

Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2000, or tax year beginning MAR 1, 2000, and ending FEB 28, 2001

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name changeUse the IRS
label.
Otherwise,
print
or type.
See Specific
Instructions.

Name of organization

THE CALIFORNIA ENDOWMENT

Number and street (or P.O. box number if mail is not delivered to street address)

21650 OXNARD STREET

Room/suite

1200

City or town, state, and ZIP code

WOODLAND HILLS, CA 91108

A Employer identification number

95-4523232

B Telephone number

818/703-3311

97836

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐H Check type of organization: ☐ Section 501(c)(3) exempt private foundation
☒ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c),

line 16) \$3,490,256,407. (Part I, column (d) must be on cash basis.)

J Accounting method: ☐ Cash ☒ Accrual☐ Other (specify)**Part I** Analysis of Revenue and Expenses
(The total of amounts in columns (b),
(c), and (d) may not necessarily equal
the amounts in column (a).)(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income
N/A(d) Disbursements
for charitable
purposes
(cash basis only)

Revenue

- 1 Contributions, gifts, grants, etc., received STMT 1
- 2 Distributions from split-interest trusts
- 3 Interest on savings and temporary cash investments
- 4 Dividends and interest from securities
- 5a Gross rents
- 6 (Net rental income or (loss))
- 6a Net gain or (loss) from sale of assets not on line 10
- b Gross sales price for all assets on line 6a 5275048546.
- 7 Capital gain net income (from Part IV, line 2)
- 8 Net short-term capital gain
- 9 Income modifications
- 10a Gross sales less returns and allowances
- b Less: Cost of goods sold
- c Gross profit or (loss)
- 11 Other income PARTNERSHIP INCOME
- 12 Total. Add lines 1 through 11

262,680,840.

10,417,856.

10,417,856.

87,482,293.

85,406,540.

149,713,361.

149,713,361.

0.

47,983.

510,294,350.

245,585,740.

Operating and Administrative Expenses

- 13 Compensation of officers, directors, trustees, etc.
- 14 Other employee salaries and wages
- 15 Pension plans, employee benefits
- 16a Legal fees STMT 2
- b Accounting fees STMT 3
- c Other professional fees STMT 4
- 17 Interest
- 18 Taxes STMT 5
- 19 Depreciation and depletion
- 20 Occupancy
- 21 Travel, conferences, and meetings
- 22 Printing and publications
- 23 Other expenses STMT 6
- 24 Total operating and administrative expenses. Add lines 13 through 23
- 25 Contributions, gifts, grants paid
- 26 Total expenses and disbursements. Add lines 24 and 25

1,766,678.

235,973.

1,530,705.

7,030,227.

0.

6,705,030.

1,101,242.

50,091.

1,148,263.

165,597.

25,982.

138,699.

127,404.

0.

181,224.

14,024,051.

12,014,657.

1,406,069.

<6,816,997.>

79,766.

675,678.

1,224,751.

0.

1,921,365.

0.

1,919,182.

1,309,385.

36,635.

1,125,525.

600,783.

0.

748,069.

2,876,358.

460,719.

2,998,018.

25,330,844.

12,903,823.

18,576,462.

191,767,427.

190,927,860.

217,098,271.

12,903,823.

209,504,322.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

293,196,079.

b Net investment income (if negative, enter -0-)

232,681,917.

c Adjusted net income (if negative, enter -0-)

N/A

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	80,683.	272,766.	272,766.
	2 Savings and temporary cash investments	33,398,774.	158,682,691.	158,682,691.
	3 Accounts receivable ▶ 13,118,851.			
	Less: allowance for doubtful accounts ▶	12,290,624.	13,118,851.	13,118,851.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 20,000,000.			
	Less: allowance for doubtful accounts ▶	20,000,000.	20,000,000.	20,000,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	235,666.	356,126.	356,126.
	10a Investments - U.S. and state government obligations STMT 8	291,418,506.	318,777,648.	318,777,648.
	b Investments - corporate stock STMT 8	271,674,477.	241,676,467.	241,676,467.
	c Investments - corporate bonds STMT 8	605,960,394.	558,096,947.	558,096,947.
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 6,952,632.				
Less: accumulated depreciation STMT 7 ▶ 2,765,921.	4,395,030.	4,186,711.	4,186,711.	
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	3684524453.	3490256407.	3490256407.	
Liabilities	17 Accounts payable and accrued expenses	4,938,822.	5,308,800.	
	18 Grants payable	46,819,643.	47,674,210.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ EXCISE TAX)	11,775,600.	1,944,400.		
23 Total liabilities (add lines 17 through 22)	63,534,065.	54,927,410.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3620990388.	3435328997.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	3620990388.	3435328997.		
31 Total liabilities and net assets/fund balances	3684524453.	3490256407.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3620990388.
2 Enter amount from Part I, line 27a	2	293,196,079.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3914186467.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON MARKETABLE SEC.	5	478,857,470.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3435328997.

From 990-PF (2000)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b REFER TO STATEMENT 9	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			0.
b 5,275,048,546.		5,125,335,185.	149,713,361.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			0.
b			149,713,361.
c			
d			
e			

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	149,713,361.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
1999	192,439,252.	2,730,102,129.	.0704879
1998	173,777,386.	1,892,757,038.	.0918118
1997	79,405,240.	1,414,889,609.	.0561212
1996	32,308,038.	744,451,307.	.0433985
1995	0.	817.	.0000000

2 Total of line 1, column (d)	2	.2618194
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0523639
4 Enter the net value of noncharitable-use assets for 2000 from Part X, line 5	4	3,529,629,290.
5 Multiply line 4 by line 3	5	184,825,155.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,326,819.
7 Add lines 5 and 6	7	187,151,974.
8 Enter qualifying distributions from Part XII, line 4	8	210,599,630.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	2,326,819.
c	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	2,326,819.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,326,819.
6	Credits/Payments:		
a	2000 estimated tax payments and 1999 overpayment credited to 2000	6a	2,709,656.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	2,709,656.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	382,837.
11	Enter the amount of line 10 to be: Credited to 2001 estimated tax 382,837. Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
1c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. \$ 0. (2) On the organization managers. \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on the organization managers. \$ 0.		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument; or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CALIFORNIA		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2000 or taxable year beginning in 2000 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses.		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?	X	
12 The books are in care of GEORGE NICHOLAS, THE CA. ENDOWMENT Telephone no. 818/703-3311 Located at 21650 OXNARD ST., SUITE 1200, WOODLAND HILLS ZIP+4 91367		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the organization (either directly or indirectly):

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No

b If the answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2000?**2** Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**a** At the end of tax year 2000, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2000? ☐ Yes ☒ NoIf "Yes," list the years NA, NA, NA, NA**b** Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A**c** If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.NA, NA, NA, NA**3a** Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No**b** If "Yes," did it have excess business holdings in 2000 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2000.) N/A**4a** Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?**b** Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2000?**5a** During the year did the organization pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization, other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945, or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered "Yes" to 6b, also file Form 8870.

Yes No

1b X

1c X

2b

3b

4a X

4b X

5b X

6b X

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation:**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
REFER TO SCHEDULE 10				
		1766678.	240,589.	183,400.

2 Compensation of five highest- paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARGARET HINZ	VP			
21650 OXNARD, #1200, WOODLAND HILLS	COMMUNICATION	135,148.	25,062.	0.
KATHY SANDERS-PHILLIPS	DIRECTOR			
21650 OXNARD, #1200, WOODLAND HILLS	EVALUATION	129,163.	6,105.	0.
CHRIS MCCARNS	DIRECTOR			
21650 OXNARD, #1200, WOODLAND HILLS	HR	126,970.	21,996.	0.
MARIO GUTIERREZ	DIRECTOR			
21650 OXNARD, #1200, WOODLAND HILLS	PROGRAM	122,750.	39,317.	0.
ALICIA LARA	DIRECTOR			
21650 OXNARD, #1200, WOODLAND HILLS	PROGRAM	121,769.	16,754.	0.
Total number of other employees paid over \$50,000				45

3 Five highest- paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PACIFIC INVESTMENT MANAGEMENT CO		
BOX 512129, LOS ANGELES, CA 90051	INVESTMENT MGMT.	1496008.
BOSTON PARTNERS ASSET MANAGEMENT		
28 STATE ST., BOSTON, MA 02109	INVESTMENT MGMT.	1335973.
CRAMER ROSENTHAL MCGLYNN, LLC		
BOX 6210 CHURCH ST, NEW YOR, NY 10277	INVESTMENT MGMT.	795,638.
OAKTREE CAPITAL MANAGEMENT, LLC		
550 S. HOPE ST., 22ND FL, LA, CA 90071	INVESTMENT MGMT.	775,954.
SNYDER CAPITAL MANAGEMENT, L.P.		
350 CALIFORNIA ST., #1460, SF, CA 94104	INVESTMENT MGMT.	763,299.
Total number of others receiving over \$50,000 for professional services		14

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SO. CALIF. CENTER FOR NONPROFIT TO PROVIDE TECHNICAL ASSISTANCE THROUGH ORGANIZATIONAL ASSESSMENTS, TRAINING, WORKSHOPS, ETC. TO NON-PROFITS IN CA.	1,085,000.
2 PUBLIC MEDIA CENTER TO CREATE AND DISSEMINATE COMMUNICATION MATERIALS THROUGHOUT CALIFORNIA.	423,566.
3 UNIVERSITY OF CALIFORNIA, LOS ANGELES TO CONDUCT AN ANALYSIS OF THE CONTINUOUS QUALITY IMPROVEMENT PROGRAM OF ASTHMA IN SCHOOL-AGED CHILDREN STATEWIDE.	278,219.
4 THE TOMAS RIVERA POLICY INSTITUTE TO ASSIST WITH THE DEVELOPMENT OF THE TASK FORCE COMMITTEES AND PROVIDE ASSISTANCE WITH OTHER RELATED MATTERS.	175,000.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	3563683833.
b Average of monthly cash balances	1b	19,696,157.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	3583379990.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	3583379990.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	53,750,700.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3529629290.
6 Minimum investment return. Enter 5% of line 5.	6	176,481,465.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	176,481,465.
2a Tax on investment income for 2000 from Part VI, line 5	2a	2,326,819.	
b Income tax for 2000. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c	2,326,819.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	174,154,646.	
4a Recoveries of amounts treated as qualifying distributions	4a	0.	
b Income distributions from section 4947(a)(2) trusts	4b	0.	
c Add lines 4a and 4b	4c	0.	
5 Add lines 3 and 4c	5	174,154,646.	
6 Deduction from distributable amount (see instructions)	6	0.	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	174,154,646.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	209,504,322.
b Program-related investments - total of lines 1-3 of Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	1,095,308.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	210,599,630.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	2,326,819.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	208,272,811.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2000
1 Distributable amount for 2000 from Part XI, line 7				174,154,646.
2 Undistributed income, if any, as of the end of 1999:				
a Enter amount for 1999 only			0.	
b Total for prior years: 19 98, 19 97, 19 96		0.		
3 Excess distributions carryover, if any, to 2000:				
a From 1995	0.			
b From 1996	0.			
c From 1997	7,578,221.			
d From 1998	81,039,198.			
e From 1999	60,962,774.			
f Total of lines 3a through e	149,580,193.			
4 Qualifying distributions for 2000 from Part XII, line 4: ▶ \$210,599,630.				
a Applied to 1999, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2000 distributable amount				174,154,646.
e Remaining amount distributed out of corpus	36,444,984.			
5 Excess distributions carryover applied to 2000 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	186,025,177.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2000. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2001				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1995 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2001. Subtract lines 7 and 8 from line 6a	186,025,177.			
10 Analysis of line 9:				
a Excess from 1996				
b Excess from 1997	7,578,221.			
c Excess from 1998	81,039,198.			
d Excess from 1999	60,962,774.			
e Excess from 2000	36,444,984.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2000, enter the date of the ruling

b Check box to indicate whether the organization is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2000

(b) 1999

(c) 1998

(d) 1997

(e) Total

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test -

Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

THE CALIFORNIA ENDOWMENT, 21650 OXNARD ST., #1200, WOODLAND HILLS, CA 91367
818/703-3311

b The form in which applications should be submitted and information and materials they should include:

AS IDENTIFIED IN FUNDING & APPLICATION GUIDELINES (AVAILABLE UPON REQUEST).

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE STATEMENT 11

Part XV Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
REFER TO STATEMENT 13		NONE	501(C)(3)	NOTED ON STMT	190927860.
Total					▶ 3a 190927860.
b Approved for future payment					
REFER TO STATEMENT 14		NONE	501(C)(3)	NOTED ON STMT	47674210.
Total					▶ 3b 47674210.

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting organization to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other Transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No
- b** If "Yes," complete the following schedule.



(a) Name of organization	(b) Type of organization	(c) Description of relationship
SEE STATEMENT 12		

SEE STATEMENT 12

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee 		Date 1/11/02	VICE PRESIDENT & CFO	
Paid Preparer's Use Only	Preparer's signature 	Date 1/8/02	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code ARTHUR ANDERSEN LLP 633 W 5TH ST., LOS ANGELES, CA 90071	EIN Phone no. 213/614-6500		

Form **990-PF** (2000)

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #2

Part I, Line 16a,

- Schedule of Legal Fees

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Manatt, Phelps & Phillips, LLP	11,237		11,237
Musick, Peeler & Garrett	33,228		33,228
Munger, Tolles & Olson	60,298		54,610
McQuaid, Metzler, Bedford & Van	9,352		14,124
Testa, Hurwitz & Thibeault, LLP	15,054	15,054	-
Jones, Day, Reavis & Pogue	10,928	10,928	-
Leroy Walker	25,500		25,500
	<u> </u>	<u> </u>	<u> </u>
Total	<u>165,597</u>	<u>25,982</u>	<u>138,699</u>

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #4

Part I, Line 16c - Schedule of Other Professional Fees	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
CEO Support	47,679	-	36,679
HR, Admin. & Information Technology	354,941	-	332,584
Communications	226,979	-	224,979
Program/Grant/Policies Development	679,795	-	811,827
Investment Management Fees	<u>12,714,657</u>	<u>12,014,657</u>	<u>-</u>
Total	<u><u>14,024,051</u></u>	<u><u>12,014,657</u></u>	<u><u>1,406,069</u></u>

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #5

Part 1, Line 18 - Schedule of Taxes
- Schedule of Taxes

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Federal Excise Taxes	(7,414,191)	-	-
Payroll Taxes	597,194	79,766	675,678
	<hr/>	<hr/>	<hr/>
Total Taxes	<u>(6,816,997)</u>	<u>79,766</u>	<u>675,678</u>

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #6

Part 1, Line 23,
- Schedule of Other Expenses

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Office supplies	580,595	-	564,634
Membership & dues	193,172	-	193,422
Insurance	224,219	-	334,128
Staff training & development	412,165	-	463,467
Other Personnel Costs - Relocation/Moving	145,414		145,414
Partnership Expenses	-	444,741	-
Recruiting	369,870	-	347,667
Equip. Maintenance/Repair & Computer Supplies	535,951	15,978	540,346
Telephone	277,172	-	260,549
Temporary help	<u>137,800</u>	<u>-</u>	<u>148,391</u>
Total	<u>2,876,358</u>	<u>460,719</u>	<u>2,998,018</u>

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #7

Part I, Line 19 - Depreciation

Part II, Line 14 - Schedule of Accumulated Depreciation

Description	Balance @ 2/00	Additions	Dispositions	Balance @ 2/01
Cost/Basis:				
Leasehold Improvements	2,005,443.83	70,093.29	-	2,075,537.12
Art	112,795.26	13,187.40	(10,935.29)	115,047.37
Computer Equipment	1,186,417.45	470,180.72	(19,814.92)	1,636,783.25
System Development	-	290,465.75	-	290,465.75
Office Equipment - 5 Years	291,584.21	38,209.61	(52,003.53)	277,790.29
Office Equipment - 3 Years	97,567.87	115,395.00	(31,693.92)	181,268.95
Furniture/Fixtures	1,926,325.24	264,593.28	-	2,190,918.52
Capital Work in Progress	351,637.08	(166,816.91)	-	184,820.17
Total	5,971,770.94	1,095,308.14	(114,447.66)	6,952,631.42

Accumulated Depreciation:

Leasehold Improvements	337,818.80	218,488.50	-	556,307.30
Art	-	-	-	-
Computer Equipment	539,321.69	422,702.71	(7,312.13)	954,712.27
System Development	-	50,927.69	-	50,927.69
Office Equipment - 5 Years	75,268.86	61,711.01	(21,216.02)	115,763.85
Office Equipment - 3 Years	30,688.76	58,743.11	(7,043.12)	82,388.75
Furniture/Fixtures	593,642.49	412,178.40	-	1,005,820.89
Capital Work in Progress	-	-	-	-
Total	1,576,740.60	1,224,751.42	(35,571.27)	2,765,920.75

Total Fixed Assets Net of Depreciation	4,395,030.34	(129,443.28)	(78,876.39)	4,186,710.67
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THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #8
- Investments

Part II, Line 10 a-b-c, and 13

	Column B	Column C
10a. US Government and State Obligations		
Government bonds	92,335,892	92,335,892
Government agencies	46,354,612	46,354,612
Government backed securities	371,957,012	371,957,012
Pending adjustments	(191,869,867)	(191,869,867)
Government Total	318,777,648	318,777,648
10b. Corporate Stocks		
Common Stocks	2,350,670,918	2,350,670,918
Preferred Stocks	9,111,450	9,111,450
Convertible Preferred	2,399,969	2,399,969
Corporate Convertible Bonds	3,309,785	3,309,785
Rights/Warrants	230,581	230,581
Unit Trust Equity	44,756,079	44,756,079
Venture Capital & Partnerships	9,158,030	9,158,030
Pending adjustments	(2,872,144)	(2,872,144)
Corporate Stock Total	2,416,764,667	2,416,764,667
10c. Corporate Bonds		
Corporate Bonds	451,804,168	451,804,168
Asset backed securities	56,912,522	56,912,522
Non-govt backed CMOs	52,388,687	52,388,687
Pending adjustments	(3,008,430)	(3,008,430)
Corporate Bonds Total	558,096,947	558,096,947
13. Other Investments	-	-
Other Investments Total	-	-
Total Investments	3,293,639,262	3,293,639,262

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #9

Part IV - Realized Capital Gains

	<u>Sale Price</u>	<u>Cost or Basis</u>	<u>Capital Gain/(Loss)</u>
Capital Guardian	204,979,273	165,348,117	39,631,156
PIMCO - CEN 02	49,982,445	47,488,109	2,494,336
NT	18,000,000	18,000,000	-
Barclays	-	(7,042,145)	7,042,145
Dodge & Cox	87,661,853	49,111,519	38,550,334
PIMCO - Fixed	3,377,123,607	3,358,112,049	19,011,558
Boston Partners	320,813,932	285,868,630	34,945,302
Warburg Pincus	226,409,462	186,222,534	40,186,928
Cramer	83,844,133	73,497,555	10,346,578
Snyder	33,783,523	31,936,202	1,847,321
JP Morgan	338,352,044	374,208,205	(35,856,161)
Oaktree Capital	29,854,847	33,054,651	(3,199,804)
Schroder	78,130,259	67,469,363	10,660,896
NT Global	39,019,951	42,589,228	(3,569,277)
Dresdner	54,727,592	62,389,204	(7,661,612)
Credit Suisse - DLJ	310,511,097	310,432,496	78,601
TNT - Transition Clearing Acct	21,854,528	26,649,468	(4,794,940)
Total Capital Gains	<u>5,275,048,546</u>	<u>5,125,335,185</u>	<u>149,713,361</u>

Additional detail available upon request.

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #10

Column A	Column B	Column C	Column D	Column E
Name & Address	Title, & average hours per week devoted to position	Compensation	Contributions to employee benefit plans & deferred compensation	Expense account Other allowances
J. KENDALL ANDERSON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance	5-10 \$8,084	\$0	\$0
RICHARD S. ATLAS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Finance Compensation	5-10 \$35,000	\$0	\$0
LEROY BARNES The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chair Committee Chair Compensation	5-10 \$41,500	\$0	\$0
JAMES ALLEN CROUCH The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program CEO Search	5-10 \$35,000	\$0	\$0
LEOBARDO F. ESTRADA, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program Finance CEO Search	5-10 \$36,250	\$0	\$0
HERMAN GALLEGOS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Audit Governance Compensation	5-10 \$33,500	\$0	\$0
MARILYN HAMILTON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Governance Program Compensation	5-10 \$29,250	\$0	\$0
SHERRY HIROTA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Compensation Governance Program CEO Search	5-10 \$41,500	\$0	\$0
STEWART KWOH, ESQ. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chairman Audit Compensation	5-10 \$58,250	\$0	\$0
SR. RUTH NICKERSON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit Program CEO Search	5-10 \$35,750	\$0	\$0
FREDERICK R. RUIZ The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit Governance CEO Search	5-10 \$32,500	\$0	\$0

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule #10

Column A	Column B		Column C	Column D	Column E
	Title, & average hours per week devoted to position			Contributions to employee benefit plans & deferred compensation	Expense account
Name & Address			Compensation		Other allowances
MICHAEL D. STEPHENS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program Finance	5-10	\$31,000	\$0	\$0
HAROLD M. WILLIAMS, ESQ., The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Governance	5-10	\$36,250	\$0	\$0
LAURA S. WILTZ, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice Chairman Compensation Governance Program CEO Search	5-10	\$50,500	\$0	\$0
PETER H. PENNEKAMP The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Program	5-10	\$26,000	\$0	\$0
LEWIS REID The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	President & CEO Director Finance Program	5-10	\$423,266	\$67,577	\$120,280
ROBERT K. ROSS, M.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Program Director President & CEO	40	\$260,923	\$28,920	\$63,120
JULIE TUGEND The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President COO	40	\$162,260	\$23,544	\$0
GEORGE NICHOLAS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President CFO	40	\$197,558	\$63,732	\$0
ALEX HSIAO The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chief Investment Officer & Treasurer	40	\$118,108	\$27,785	\$0
CELIA LOMBARD The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Secretary	40	\$74,229	\$29,031	\$0
Total Compensation			\$1,766,678	\$240,589	\$183,400

Note A:

Lewis Reid was President and CEO March 1, 2000 through September 29, 2000. Subsequent to September 29, 2000, he became a board member. Mr. Reid's compensation as President and CEO was \$421,266 which included severance pay of \$180,000. His average hours per week in this capacity were 40. Mr. Reid's compensation as a Director was \$2,000. His average hours per week in this capacity were 5-10.

FORM 990-PF

PART XV, LINE 2D
AWARD RESTRICTIONS AND LIMITATIONS

STATEMENT 11

DESCRIPTION

TO NOT-FOR-PROFIT ORGANIZATION WHOSE ACTIVITIES STRENGTHEN & IMPROVE THE CAPACITY & FUNCTIONING OF SYSTEMS THAT IMPACT BOTH PERSONAL & PUBLIC HEALTH OF CALIFORNIA RESIDENTS.

990-PF

PART XVII
AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS

STATEMENT 12

(A)

(B)

(C)

NAME OF ORGANIZATION

TYPE OF ORGANIZATION

DESCRIPTION OF
RELATIONSHIPCALIFORNIA HEALTHCARE
FOUNDATION

501(C)(4)

CHF IS OBLIGATED TO
TRANSFER 80% OF THE NET
CASH PROCEEDS FROM THE

SALE OF WELLPOINT STOCK
TO THE CALIFORNIA
ENDOWMENT.

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
A Home Away from Homelessness	Mentoring Program	19990481	\$160,000.00
A Place Called Home	Community Unite	19991132	\$25,000.00
Access, Inc.	From Victim to Survivor - Immigrant Families in Crisis	20001140	\$25,000.00
African Community Resource Center, Inc.	African Refugee AIDS Project	20001016	\$50,000.00
African Community Resource Center, Inc.	African Refugee AIDS Project	20001016	\$50,000.00
Airport Marina Counseling Service	Senior Adult Care Program	20001296	\$25,000.00
Alameda County Public Health Department	From Data to Action - Eliminating Health Disparities in Alameda County Using Diabetes as Pilot Framework	20001655	\$3,723,557.00
Alameda Health Consortium	Community Clinic Consortium of Contra Costa	20002115	\$212,000.00
Alameda Health Consortium	Health Policy, Education and Advocacy Project	20001575	\$525,000.00
Alameda Health Consortium	Reducing Racial Disparities in Health Status	19991073	\$250,000.00
Allen Temple Baptist Church	The Malachi Project	19990668	\$386,560.00
Allensworth Elementary School	Planning Grant for School Clinic	20001413	\$8,500.00
Alliance Healthcare Foundation	Lesbian, Gay, Bi-Sexual, Transgender (LGBT) Senior Health Needs Assessment and Asset Mapping	20001568	\$25,000.00
Alliance Medical Center	Diabetes Case Management Program	19991050	\$24,000.00
Alpha of San Diego, Inc.	Vision and Health Care Advocacy	19990971	\$118,677.00
Alta Bates Summit Medical Center Foundation	Prostate Cancer Initiative	20002151	\$707,725.00
Alta District Hospital	Planning and Grant Writing Project	20002082	\$23,800.00
Alta District Hospital	Operating Capital	20001484	\$50,000.00
Alta Family Health Clinic, Inc.	Capacity Building and Planning	20001380	\$25,000.00
Alzheimer's Disease and Related Disorders Association - Greater San Francisco Bay Area	Multicultural Outreach Planning Program	19990842	\$100,000.00
Alzheimers Disease & Related Disorders	The Dementia Care Network	19991033	\$183,743.00
Amador-Tuolumne Community Action Agency	Tuolumne Township Citizen's Group Community/Economic Development Project	97-674	\$17,188.00
AMASSI Center of South Central Los Angeles	Caring for Families	20001864	\$397,800.00
Ambulatory Surgery Access Coalition	Operation Access	20001007	\$25,000.00
Ambulatory Surgery Access Coalition	Operation Access Expansion	19990871	\$50,000.00
American College of Traditional Chinese	Acupuncture and Stroke Recovery	20001531	\$10,000.00
American Diabetes Association	Diabetes Awareness Program	20002302	\$50,000.00
American Heart Association, Inc. - Fresno	Celebration of Latina Women...Taking Care of Your Heart	20001572	\$10,000.00
American Indian Child Resource Center	21 Generations - Adolescent Pregnancy Prevention Program	20001388	\$297,404.00
American Indian Child Resource Center	Healthy Families	19990406	\$24,900.00
American Indian Health & Services Corporation	Western Indian Network	20001260	\$25,000.00
American Indian Training Institute, Inc.	Sacred Journey Project	20002315	\$15,000.00
American Liver Foundation - San Diego Chapter	Harm Reduction Program - A Funding Partnership with Alliance Healthcare Foundation for the Hepatitis C Task Force	20001487	\$40,000.00
American Lung Association of California	Pediatric Asthma Project	20001559	\$324,341.00
American Lung Association of Central California	Fund Development	20002293	\$24,000.00
American Lung Association of the Central Coast	Eighth Annual Regional Medical Conference	20001530	\$25,000.00
American Lung Association of the Central Coast	Central Coast Asthma Coalition	20001460	\$239,620.00
American Red Cross - Fresno/Madera Counties Chapter	CPR Saturday and Breakfast of Heroes	20002205	\$17,000.00
American Red Cross Tulare-Kings Chapter	Volunteer Coordination and Training Equipment	20002036	\$25,000.00
American Society on Aging	California Multicultural Institute for Aging and Healthcare	20001597	\$368,802.00
Anderson Valley Health Center, Inc.	Health Services	20002102	\$20,000.00
APCO Worldwide	CEO Task Force On Agricultural Worker Health	20002250	\$3,597.06
APCO Worldwide	CEO Task Force On Agricultural Worker Health	20002250	\$20,000.00
Area 1 Agency on Aging	Caregiver Training, Registry and Support Project	19991229	\$643,484.00
Arriba Juntos	Health Careers Training Program	20001258	\$50,000.00
Ascent Associates	Extention to Wellness Guide	20002367	\$58,707.50
Asian American Coalition	Healthcare Needs Assessment for Laotian Refugees	20002047	\$25,000.00
Asian American/Pacific Islanders In Philanthropy	AAPIP's 2000 Annual Membership Programs	19991274	\$25,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Asian and Pacific Islander American Health Forum	Expansion of the Health Interpretation and Linguistic Access Project	19991164	\$680,000.00
Asian Health Services	Culturally Competent Health Interpretation Work	19991165	\$577,021.00
Asian Immigrant Women Advocates, Inc.	Garment Industry Ergonomic Health Improvement Project	20001205	\$225,000.00
Asian Law Caucus, Inc.	Public Benefits Program for Senior Asian Pacific American Immigrants	20001504	\$25,000.00
Asian Neighborhood Design, Inc.	Health Focus on Self-Sufficiency	20001516	\$25,000.00
Asian Neighborhood Design, Inc.	Lao lu Mien Culture Association	20001495	\$50,000.00
Asian Pacific Community Fund of Southern	Strategic Planning	20002203	\$14,500.00
Asian Pacific Environmental Network	Expansion of Laotian Organizing Project	19990932	\$463,279.00
Asian Pacific Health Care Venture, Inc.	API HealthLink	20001716	\$300,000.00
Asian Pacific Health Care Venture, Inc.	Feasibility Study and Business Plan Development	20001444	\$25,000.00
Asian Pacific Psychological Services	Project Building Bridges	20001786	\$399,855.00
Asian Pacific Self-Development and Residential Association	Health Education	20002398	\$15,000.00
Asian Pacific Women's Center	Domestic Violence Services	20002323	\$10,000.00
Asian Women's Shelter, Inc.	Asian Women's Shelter Collaborative to End Domestic Violence	19991202	\$425,000.00
Associated Students UCLA	MECHA Raza Youth Conference	20001008	\$10,000.00
Association for the Advancement of Filipino American Arts & Culture	Festival of Philippine Arts and Culture	20002328	\$10,000.00
Association of Black Foundation Executives, Inc.	Council on Foundations Annual Conference Activities	20001108	\$11,725.00
Association of Black Psychologists	Strategic Planning Grant	20001130	\$25,000.00
Asthma Education and Resource Council of	Empowering Communities for Wellness	1999/297	\$40,000.00
Autism Society of Los Angeles	Parent Training Conference	20001523	\$25,000.00
Barrio Station	Planning and Capacity Building Project	20001370	\$23,600.00
Bay Area Crisis Nursery	Crisis Nursery	20002332	\$25,000.00
Bay Area Video Coalition, Inc.	The Culture of Emotions, A Cultural Competance and Diversity Program	19990872	\$20,000.00
Bay Area Women's and Children's Center	Health Center at the Tenderloin Community School	20001459	\$322,345.00
Berkeley Community Health Project	Hepatitis Clinic for Education and Vaccination	20001539	\$25,000.00
Berkeley Public Education Foundation, Inc.	Health Center Fire Damage Relocation	20001561	\$25,000.00
Berkeley Youth Living With Disabilities	Community-Based Home for Developmentally Disabled Children	19991232	\$10,000.00
Better Health Foundation	Program Planning and Development Capacity	20001242	\$295,470.00
Bienvenidos Children's Center, Inc.	Becky's Place	19990648	\$419,505.00
Big Brothers Big Sisters of Tulare County	Organizational Development:	20002235	\$25,000.00
Big Sister League of San Diego	Expressive Therapy	20001198	\$2,500.00
Big Valley Medical Services, Inc.	Feasibility Study	20001437	\$25,000.00
Black Butte School District	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation	19990756	\$13,976.50
Black Women for Wellness	Technical Assistance	20001264	\$25,000.00
Blindness Support Services	Increase Access to Adequate Healthcare Program	19990604	\$85,565.00
Blindness Support Services	Increase Access to Adequate Healthcare Program	19990604	\$85,564.00
Boys & Girls Club of Carlsbad	Building Positive Futures	1998/468	\$62,802.00
Boys & Girls Club of Carlsbad	Building Positive Futures	1998/468	\$62,802.00
Boys & Girls Club of Ramona	Teen Outreach and Health Promotion Program	19990675	\$129,620.00
Boys & Girls Club of San Pedro	Family Resource Center	20001319	\$250,000.00
Boys & Girls Club of Tulare County	Strategic Plan for Health Program	20001400	\$25,000.00
Boys & Girls Club of West San Gabriel Valley	Healthy Disciplines - Youth Leadership and Responsibility Project	97-853	\$53,471.00
Brawley Family Life Center	Pro-Start	19990468	\$114,292.00
Breast Cancer Action	Development of Chapters	20001449	\$25,000.00
Brentwood Police Activities League	Police Activities League	20001104	\$15,000.00
Bridge Focus, Inc.	Safe School Program	20001097	\$25,000.00
Bridgeville School	Bridgeville Community Center	20002322	\$20,000.00
Brown-Miller Communications	Public Relations Proposal	20002320	\$83,727.37
Calaveras County Office of Education	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation	19990760	\$47,827.50

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
California AIDS Intervention Training Center	California Association of Community Health Outreach Workers	20001299	\$99,550.00
California Association of School-Based and School-Linked Health Programs	Statewide Plan for Increased Support for School-Based and School-Linked Health Centers	20001558	\$25,000.00
California Association of School-Based and School-Linked Health Programs	Stabilize Funding for School Health Centers	19991270	\$23,900.00
California Black Health Network, Inc.	California Multicultural Health Information	96-359	\$55,800.00
California Black Women's Health Project	California Conference on the Health of Black Women	20002393	\$46,000.00
California Center for Health Improvement, Inc.	Policy MATTERS Project	20001163	\$25,000.00
California Center for Public Health Advocacy	Community-wide Child/Adolescent Nutrition and Fitness Campaign	19990919	\$706,045.00
California Child Care Resource and Referral Network	Improving Access to Child Care Services for Low Income Families	96-722	\$120,511.00
California Children and Families Foundation, Inc.	County Commission Resource and Assistance Center	20002088	\$1,900,000.00
California Conservation Corps - Klamath Service District	Del Norte Treatment Center	20001196	\$23,000.00
California Council of Churches	Faith-Based Child Care Initiative for Low-Income Children	1998/422	\$74,166.67
California Council of Churches	Faith-Based Child Care Initiative for Low-Income Children	1998/422	\$74,165.67
California Department of Health Services	Strategic Plan for the Prevention and Control of Hepatitis C in California	20001237	\$19,550.00
California Department of Health Services	Dedicated Data Resource for Medi-Cal Managed Care Expansion Plan	19991103	\$21,377.00
California Family Health Council, Inc.	Work and Health: New Relationships in a Changing Economy Conference	20001987	\$86,151.00
California Family Health Council, Inc.	Communication, Education, and Public Awareness Project	20001584	\$150,000.00
California Foundation for Independent Living Centers, Inc.	Extension to Wellness Guide Project	20002369	\$55,000.00
California Health Collaborative Foundation	Breast Cancer Awareness Coalition of Fresno County	20001511	\$25,000.00
California Health Collaborative Foundation	Culturally Competent Health Interpretation Work	19991172	\$709,248.00
California Healthcare Interpreters Association	California Healthcare Interpreters Association Infrastructure and Certification Project	19991167	(\$300,000.00)
California Healthcare Interpreters Association	California Healthcare Interpreters Association Infrastructure and Certification Project	19991167	\$150,000.00
California Healthcare Interpreters Association	California Healthcare Interpreters Association Infrastructure and Certification Project	19991167	\$150,000.00
California Hispanic Healthcare Association	Health Advocacy and Leadership Project	20001593	\$300,000.00
California Indian Basketweavers Association	Resource Protection Program	20002112	\$40,000.00
California Institute for Rural Studies	Health Status of California's Hired Farmworkers	1999/288	\$38,509.00
California Institute for Rural Studies	Health Status of California's Hired Farmworkers	1999/288	\$21,180.00
California Institute for Rural Studies	Health Status of California's Hired Farmworkers	1998/124.02	\$126,871.00
California Institute for Rural Studies	Health Status of California's Hired Farmworkers	1998/124.01	\$101,440.00
California Law Enforcement Wish Upon a Star	Aid to Seriously Ill Children	20002218	\$15,000.00
California Pacific Medical Center Foundation	Increase Access to Health Information Collection	20001574	\$25,000.00
California Partnership for Children	Parent Advocacy Training Program	20001343	\$300,100.00
California Planned Parenthood Education Fund,	Clinic-Based Advocacy Initiative	20001592	\$300,000.00
California Pools of Hope, Inc.	Senior Aquatic Rehabilitation Program	20001180	\$15,000.00
California Primary Care Association	Technical and Legal Assistance Project	97-755	\$832,753.00
California Primary Care Association	Statewide Toll-Free Referral Service	96-721.01	\$150,000.00
California Primary Care Association	Strengthening the Safety Net	20001582	\$900,000.00
California Primary Care Association	Opening the Door to Health Care Conference	20001304	\$25,000.00
California Public Health Association, Northern Division	Scholarships for the American Public Health Association Conference	20001352	\$10,000.00
California Rural Indian Health Board, Inc.	Indian Health Data Collection and Analysis Project	20001583	\$600,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
California Rural Indian Health Board, Inc.	Scholarships for Native American Students in Health Professions	20001540	\$25,000.00
California Rural Legal Assistance Foundation	Building Community Leadership for Rural Environmental Health and Justice	97-736.01	\$199,019.00
California State Library Foundation	Community-Based Research Project on Childhood Obesity	20001164	\$23,750.00
California State University, Fresno	Increasing Access to Culturally & Linguistically Appropriate Mental Health Services for Low-Income, Underserved, Rural	20001968	\$985,969.00
California State University, Fresno	Gerontology Summit	20001426	\$23,000.00
California State University, Fresno	Central California Public Health Partnership	20001165	\$25,000.00
California State University, Fresno	Advancing Mental Health and Wellness	20001050	\$25,000.00
California State University, Los Angeles	Adult Immunization Program	19991228	\$369,310.00
California State University, Northridge	Partnerships for Empowering Youth to Serve (PEYS)	19990597	\$144,983.00
California State University, Sacramento	Chlamydia Screening & Treatment Project	19990513	\$127,695.00
California State University, San Diego	To Protect... and To Save	20001549	\$23,033.00
California State University, San Diego	Fourth Annual Outreach Specialist Training	20001342	\$3,000.00
California WIC Association	WIC Health Care Coverage Outreach	20002157	\$756,150.00
California Women's and Children's Health	Adolescent Health Briefing Kit	20002160	\$25,000.00
CaliforniaKids Healthcare Foundation	Healthcare Coverage for Uninsured Children	19990938	\$2,000,000.00
Calvary Community Church of Conejo Valley, Inc.	Neighborhood Wheels	20001129	\$23,200.00
Cambodian Association of America	Healthy Minds Program	20001948	\$350,000.00
Campesinos Unidos, Inc.	Environmental Health Screening and Education in Imperial County	1998/431	\$91,833.00
Campesinos Unidos, Inc.	Environmental Health Screening and Education in Imperial County	1998/431	\$85,474.00
Caring for Babies with Aids	Family Mental Health Program	20001813	\$400,000.00
CASA de Salud Family Health Clinic	Saving Access in Santa Ana	19991011	\$150,000.00
CASA de Salud Family Health Clinic	Saving Access in Santa Ana	19991011	\$150,000.00
Casa de Tulare County	Court Appointed Special Advocates	20002222	\$25,000.00
Casa Teresa, Inc.	Health Education for Homeless Pregnant Mothers	20001498	\$20,000.00
Catholic Big Brothers, Inc.	Northwest Pasadena Mentoring Center	19990907	\$15,000.00
Catholic Charities of Los Angeles, Inc.	Catholic Charities Senior Wellness Case Management Program	20001121	\$25,000.00
Catholic Charities of Orange County, Inc.	Orange County Community Health Enrichment Collaborative Regional	19991294	\$100,000.00
Catholic Charities of the Archdiocese of San	Senior Behavioral Health Pilot Project	20001443	\$25,000.00
Catholic Charities of the Diocese of Monterey	Family Collaborative Counseling Services	20001831	\$396,952.00
Catholic Charities, Diocese of Fresno	Caring Communities Project	19990424	\$351,735.00
Center for Advanced Research and Technology Foundation	Multi-Media Laboratory	20002405	\$50,000.00
Center for Advanced Research and Technology Foundation	Medical Technology Laboratory	19991301	\$50,000.00
Center for Community Action and Environmental Justice	Rural Communities Initiative	1999/80	\$28,746.00
Center for Community Action and Environmental Justice	Rural Communities Initiative	1999/80	\$28,746.00
Center for Community Advocacy	Healthy Farmworker Communities Project	97-143.01	\$113,950.00
Center for Community Change	Technical Assistance to Community-Based Organizations	20001608	\$350,000.00
Center for Ecoliteracy	Redesign of the Berkeley Unified School District's Child Nutrition Services	20001295	\$300,000.00
Center for Educational Achievement	Strategic Planning	20002303	\$25,000.00
Center for the Pacific Asian Family, Inc.	Capacity Building Project	20001072	\$25,000.00
Center for Third World Organizing	Transportation for Healthy Communities	19991064	\$325,000.00
Center on Juvenile and Criminal Justice	Implementing SB 933 Project	19991180	\$25,000.00
Central American Resource Center - CARECEN - of Northern California	Dental Program of the Celina Ramos Health Clinic	20001062	\$139,230.00
Central California Blood Center	Bone Marrow Donor Awareness	20002327	\$15,000.00
Central Coast Center for Independent Living	Health Care Advocacy Project	1998/594	\$154,551.00
Central Coast Center for Independent Living	Health Care Advocacy Project	1998/594	\$119,992.00
Central Valley Health Network Inc.	Increased Leadership and Advocacy Project	20001576	\$750,000.00
Centro Latino de Educacion Popular	Infrastructure Development for Centro Latino de Educacion Popular (CLEP)	19990600	\$100,000.00

Addresses available upon request

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Challenge Center	Capacity Building	20001466	\$25,000.00
Chicana Foundation of Northern California	Latina Leadership Symposium:	20001411	\$25,000.00
Child & Family Center	Capitla Support	20001168	\$25,000.00
Child Abuse Listening and Mediation, Inc.	Multicultural Access and Treatment Demonstration Project	20001842	\$1,000,000.00
Child and Family Guidance Center	Mental Health Services for Youth and Families with Co-Existing Mental Health and Substance Abuse Issues	20001699	\$396,466.00
Child Care Resource Center of the San Fernando Valley, Inc.	Child Care Careers Initiative	19991233	\$68,500.00
Child Development Resources of Ventura County, Inc.	Enhanced Mental Health Services for Head Start Children and Families	96-712	\$82,457.00
Child S.H.A.R.E.	Helping Abused Deaf Children-An Ecumenical Community Response	1998/557	\$38,750.00
Child S.H.A.R.E.	Helping Abused Deaf Children-An Ecumenical Community Response	1998/557	\$31,250.00
Children Now	Young Children's Health	20002211	\$25,000.00
Children Now	100% Campaign - Health Insurance for Every California Child	20002153	\$1,500,000.00
Children Now	Children's Health Improvement	19991211	\$50,000.00
Children's Bureau of Southern California	The Family Strengthening/Child Development Mental Health Project	20001841	\$320,154.00
Children's Council of San Francisco	San Francisco Healthy Children Community Collaboration	1999/314	\$150,000.00
Children's Hospital Medical Center of Northern California	Family Care Network	19991037	\$570,600.00
Chinatown Service Center	Asian Pacific Policy and Planning Council	20001481	\$10,000.00
Christ Unity Baptist Church	Family Group Conference Process	19990584	\$130,000.00
Church of the Valley	Victor Valley Community Dental Service Program	19990751	\$107,777.00
Church of the Valley	Victor Valley Community Dental Service Program	19990751	\$32,521.00
Citizens Who Care, Inc.	Resources for Spanish-Speaking Seniors/Recursos Para Personas Mayores	20001573	\$71,943.00
City and County of San Francisco Department on the Status of Women	Centralized Domestic Violence Crisis Line	20001330	\$145,475.00
City of Berkeley	Expanded Breastfeeding Peer Counselor Program	19991089	\$250,351.00
City of Oakland Fire Services Agency	Planning Grant for a Fire Safety Program	20001434	\$20,000.00
City of San Bernardino	Improving Health Outcomes through	20001015	\$148,860.00
Clapperstick Institute	News from Native California	19991246	\$25,000.00
Clean & Sober	House Manager Support	20001623	\$20,000.00
Clean & Sober	Homeless Substance Abuse Recovery Program	19991238	\$75,000.00
Client Development Programs	Festivals Latino	20002236	\$25,000.00
Clinica Msr. Oscar A. Romero	Capacity Building	20001040	\$188,195.00
Clinicas de Salud Del Pueblo, Inc.	Bilingual Capacity Building and Interpreter Training for Imperial County	20002181	\$205,793.00
Coalition for Elders Independence, Inc.	Serving Seniors in Environments of High Risk (SSEHR)	1998/299	\$88,500.00
Coalition for Elders Independence, Inc.	Serving Seniors in Environments of High Risk (SSEHR)	1998/299	\$88,500.00
Coalition of Mental Health Professionals, Inc.	'Tumi Ma' (Giving Power-Ghanian Twi Language)	20001793	\$357,328.00
Coalition of Orange County Community Clinics	Health Advocacy Project	20001577	\$525,000.00
Coalition on Homelessness	Ensuring Homeless Participation on the Treatment on Demand Planning Council	19990517	\$25,000.00
Communities in Schools of South Bay, Inc.	Teen Health Corps	96-564	\$21,426.00
Community Action Board of Santa Cruz County, Inc.	Women Ventures, Nontraditional Employment Feeder Project	1998/417	\$23,000.00
Community Clinic Association of Los Angeles County	Communication, Education, and Public Awareness Project	20001578	\$750,000.00
Community Clinics Health Network	Bringing Quality Management to the Safety Net to Improve Patient Health Outcomes	19991054	\$250,000.00
Community Connection Resource Center	Harm Reduction Program - A Funding Partnership with Alliance Healthcare Foundation for Living Free	20001486	\$160,000.00



The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Earth Island Institute	Adverse Health Effects of Mercury on Richmond Residents	20001502	\$25,000.00
East Bay Community Recovery Project	Intensive Case Management and Treatment for Dual Disordered Indigent Individuals	20001886	\$339,951.00
East Bay Perinatal Council	Increasing Infant Immunization	20001162	\$25,000.00
Easter Seals Society of Superior California	Reproductive Health Education & Personal Safety Training for People w/ Disabilities	1998/509	\$100,000.00
Eastern Sierra Family Resource Center	Community Needs Exploration and Strategic Planning Support	20001545	\$25,000.00
Edgewood, The San Francisco Protestant Orphanage	Dissemination of Report Findings on Care Giver Health	20002140	\$15,000.00
Edgewood, The San Francisco Protestant	Kinship Support Network AB1193 Study	1998/421	\$150,000.00
El Centro Regional Medical Center	Diabetic Education and Management Center	19990776	\$243,920.00
El Centro Regional Medical Center	Diabetic Education and Management Center	19990776	\$155,474.00
El Nido Family Centers	Visiting Nurses Project	20001360	\$327,518.00
Elpida House, Inc.	Capacity Building	20001563	\$25,000.00
Emotional Health Association	SHARE! The Self-Help and Recovery Exchange Information Service	97-60	\$23,000.00
Encourage Tomorrow	Organizational Development	20002227	\$25,000.00
Environmental Center of San Luis Obispo County	Farmworker Safety Initiative	19991251	\$20,000.00
Environmental Defense Center	Central Coast Environmental Health Project	97-696.01	\$465,405.00
Environmental Health Coalition	Toxic Free Neighborhoods Campaign	1999/93	\$149,161.25
Environmental Health Coalition	Toxic Free Neighborhoods Campaign	1999/93	\$149,161.25
Episcopal Charities	Service Expansion and Enhancement	19990352	\$202,064.00
Episcopal Charities	Service Expansion and Enhancement	19990352	(\$185,225.00)
Episcopal Charities	Service Expansion and Enhancement	19990352	\$185,225.00
Esperanza Community Housing Corporation	Community Health Promoters Program	19990482	\$184,352.00
Exceptional Parents Unlimited, Inc.	Telephone and Computer System Renovation	20002042	\$25,000.00
Face to Face Sonoma County AIDS Network	Henry House	20002104	\$20,000.00
Families USA Foundation, Inc.	Intensive Workshop on State Health Care Expansion	20002090	\$25,000.00
Family Health Centers of San Diego, Inc.	Project Education, Resources, Empowerment and Skills (ERES)	20001653	\$399,485.00
Family Health Centers of San Diego, Inc.	Harm Reduction Program - A Funding Partnership with Alliance Healthcare Foundation for the Injection Drug Users Health Project	20001302	\$130,000.00
Family Health Centers of San Diego, Inc.	Enhancing Residency Opportunities, Building a Commitment to Safety-Net Care	19991220	\$680,846.00
Family Health Centers of San Diego, Inc.	A Comprehensive Chronic Disease Prevention, Intervention & Treatment	1998/362	\$124,214.00
Family Health Centers of San Diego, Inc.	A Comprehensive Chronic Disease Prevention, Intervention & Treatment	1998/362	\$81,735.00
Family Health Centers of San Diego, Inc.	A Comprehensive Chronic Disease Prevention, Intervention & Treatment	1998/362	\$81,735.00
Family Service Association of Western Riverside County	Community Capacity Building in Three Rurally Isolated Communities	1998/531	\$106,250.00
Family Service Association of Western Riverside County	Community Capacity Building in Three Rurally Isolated Communities	1998/531	\$106,250.00
Family Service Mid-Peninsula	Childcare Provider Parent Education and Treatment for Children's Mental Health	19990887	\$25,000.00
Family Services of Tulare County	Child Abuse Treatment Center	20002030	\$25,000.00
Family Violence Prevention Fund	California Clinic Collaborative on Domestic Violence	97-263.01	\$467,307.00
Family Violence Prevention Fund	California Clinic Collaborative on Domestic Violence	97-263.01	\$467,307.00
Feather River Tribal Health, Inc.	Family Healing Circle Project	20001638	\$398,340.00
Fiesta Educativa, Inc.	Fiesta Familiares	19990952	\$72,604.00
Filipino-American Service Group, Inc.	Filipino-American Veterans Health Project	20001493	\$25,000.00
Film Arts Foundation	Oceanic Aquatic Fitness for Seniors	20001349	\$25,000.00
Five Acres - The Boys and Girls Aid Society of Los Angeles County	Residential Treatment and Group Home Program Medical Assistance Fund	20001142	\$10,000.00
Food and Nutrition Services, Inc.	Watsonville Latino Outreach Program (LOP)	20001203	\$67,000.00
Foothill Family Service	ESTEEM School-Based Counseling	20001136	\$657,655.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Foothill Family Shelter, Inc.	Strategic Planning	20001364	\$20,500.00
Foothill Vocational Opportunities, Inc.	Capacity Building and Equipment Modernization Project	19991196	\$150,000.00
Fort Mojave Indian Tribe	Native American Youth Wellness Project	97-550	\$60,768.00
Foundation for Technology Access	Regional Technology Network	19990732	\$701,813.00
Franciscan Friars of California	From Violence to Wholeness	19991324	\$25,000.00
Freeman Hospitals Foundation	Perinatal Supportive Outreach and Services	19991291	\$134,040.00
Fresno Center for New Americans	Hmong Dental Education Project	20001389	\$228,000.00
Fresno Interfaith Sponsoring Committee, Inc.	Parish Nurse Project	19990686	\$103,844.00
Fresno Metropolitan Ministry	Low Income/Immigrant Engagement Project	20001415	\$25,000.00
Fresno Regional Foundation	Beyond Hunger: Community Gardens for Self-Sufficiency	19990483	\$36,170.00
Fresno Regional Foundation	Beyond Hunger: Community Gardens for Self-Sufficiency	19990483	\$36,170.00
Fresno Regional Foundation	Beyond Hunger: Community Gardens for Self-Sufficiency	19990483	\$36,170.00
Fresno Survivors of Suicide Loss, Inc.	First Annual Community Forum on Suicide Prevention	19991299	\$5,000.00
Friends of Adult Day Health Care, Inc.	Expansion Support	20001423	\$25,000.00
Friends of the Children	Strategic Planning	20002033	\$25,000.00
Friends Outside in Sonoma County	Creative Conflicts Resolutions for Spouses:	20002124	\$21,500.00
Fulfillment Fund	Needs Assessment	20002051	\$25,000.00
Gardner Family Care Corporation	Ethnic Community Services Agencies (ECSA)	1998/205	\$78,300.00
Gateways Hospital and Mental Health Center	Transitional and Permanent Housing and Services for Homeless Mentally Ill	20002070	\$25,000.00
General Assistance Advocacy Project, Inc.	Federal and Local Disability Benefits Advocacy	20001435	\$105,373.00
Get Safe Choice Personal Safety, Inc.	Program for People with Developmental Disabilities	20001017	\$10,000.00
Gift Foundation of Antelope Valley Hospital District	Healthy Homes for Healthy Children and Families	1999/307	\$103,929.00
Girls Incorporated of Orange County	Teen Programs for At-Risk Girls	20002204	\$25,000.00
GirlSource, Inc.	Planning Grant for Young Women's Health Outreach	20001570	\$24,668.00
Glendale Healthy Kids	Capacity Building	20001244	\$25,000.00
Golden Valley Health Centers	Cultural Competency and Diversity Training for a Residency Program in a Community Health Center Setting	20001071	\$290,000.00
Golden Valley Health Centers	Cultural Competency and Diversity Training for a Residency Program in a Community Health Center Setting	20001071	\$290,000.00
Golden Valley Health Centers	Planning for Cultural Competency Training at a Community Health Center	19991272	\$7,900.00
Great Beginnings for Black Babies	Capacity Building	19991009	\$59,735.00
Great Beginnings for Black Babies	Capacity Building	19991009	\$59,734.00
Great Beginnings for Black Babies	Capacity Building	19991009	\$59,735.00
Great Leap, Inc.	Arts and Yoga for Youth	20002397	\$40,000.00
Greater Sacramento Urban League	Scholarships for African American Youth	19991249	\$25,000.00
H. O. Programs and Education	Capacity Building	20001109	\$25,000.00
HandsNet Incorporated	Santa Cruz County Human Care Alliance - Technology Learning Community	19991080	\$150,000.00
HandsNet Incorporated	Santa Cruz County Human Care Alliance - Technology Learning Community	19991080	\$75,000.00
Harmonium, Inc.	Youth 2 Youth Hotline	20001156	\$22,600.00
Hartnell College Foundation	Planning Grant - Internationally-Trained Health Care Workers Assistance Center	20001995	\$50,000.00
Health Access Foundation	Office of Managed Care Advocacy	20001085	\$25,000.00
Health Encouragement Through Active Living	Health Encouragement through Active Living	20001335	\$15,000.00
Health Initiatives for Youth, Inc.	Health and Youth Development Integration Project	19990984	\$210,709.00
Health Initiatives for Youth, Inc.	Youth Health Improvement Project (Youth HIP) Goal II	19990889	\$300,000.00
Hearing Impaired Press	HIP on Health and Prevention	19990763	\$103,995.00
Hearing Impaired Press	HIP on Health and Prevention	19990763	\$52,009.00
Heart of the Redwoods Community Hospice	Facility Expansion	20001316	\$15,000.00
Hispanas Organized for Political Equality (HOPE)	HOPE Leadership Institute	19990507	\$150,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Hispanics in Philanthropy	Membership Activities at the Council of Foundations	20001053	\$25,000.00
HIV Education and Prevention Project of Alameda County	Strategic Planning Process	20001297	\$25,000.00
Hmong Women's Heritage Association	Hmong Family Resource Development	1998/449	\$200,000.00
Hmong-American Community Inc.	Hmong Agricultural Health Project	1999/208	\$84,525.00
Hollywood Sunset Free Clinic	Holistic Diabetic/Hypertensive Program	19990991	\$120,800.00
Home Town Sports & Recreation, Inc.	Planning Grant for Hippotherapy Program Targeting Disabled Adults	20001615	\$21,820.00
Homeless Prenatal Program, Inc.	Perinatal Services Project (PSP)	19990375	\$120,000.00
Homes for Life Foundation	Director of Medical Health Care Services	20001117	\$25,000.00
Horizon Services, Inc.	Ashland Neighbors For a Better Community	19990729	\$103,219.00
Hospice of San Luis Obispo County	Latino Outreach Program	20001711	\$251,522.00
Hospice of Tulare County, Incorporated	Hispanic Outreach Program	20002258	\$25,000.00
House of Ruth, Inc.	Renovation and Capacity Building Project	19991326	\$376,000.00
Human Options, Inc.	Community Resource Walk-In Center	97-410.01	\$50,000.00
Human Options, Inc.	Community Resource Walk-In Center	97-410.01	\$50,000.00
Human Response Network	Trinity County Healthy Youth Services	19990726	\$160,227.00
Human Services Alliance of Los Angeles	Outreach to Family-Based Child Care Providers	20001281	\$25,000.00
Human Services Alliance of Los Angeles	Welfare Reform Policy Development & Community Organizing	1998/183	\$81,532.00
Humane Society of Sonoma County	Forget Me Not Farm	20002100	\$20,000.00
Humboldt Area Foundation	Humboldt County Training Alliance	19991203	\$123,000.00
Humboldt County Department of Public Health	Sexually Transmitted Disease Investigation and Outreach Program	20001112	\$15,000.00
Humboldt Senior Resource Center, Inc.	Wellness Center	20001620	\$10,000.00
Humboldt-Del Norte CASA	CASA Volunteers	20001166	\$10,000.00
I Am Your Child Foundation	Multi-Cultural Public Awareness and Engagement Campaign	20001535	\$860,000.00
Immigrant Legal Resource Center	Assisting Immigrant Victims of Domestic Violence	20001224	\$679,000.00
Inland Behavioral and Health Services, Inc.	Whitney Young Community Clinic	19991248	\$127,683.00
Inland Congregation United for Change, Sponsoring Committee, Inc.	Building Grassroots Health Capacity	19991306	\$50,000.00
Inland Counties Health Systems Agency	Community Tool Box Phase II	20001200	\$316,423.00
Inland Wellness Information Network, Inc.	Capacity Building	20001514	\$25,000.00
Inner City Law Center	Housing for Healthy Families Campaign	20001318	\$235,363.00
Inquilinos Unidos	Tenant Organizing Committees	20002107	\$30,000.00
Institute for Health Advocacy	Substance Abuse Summit V	20001131	\$20,000.00
Instituto Familiar de la Raza, Inc.	CALMECAC	20001808	\$400,000.00
Interfaith Coalition for the Homeless	Friends of Prado Day Center	19991252	\$15,000.00
Intergroup Clearinghouse, Inc.	The Visitation Valley Hate Violence Prevention Initiative (HVPI)	20001061	\$100,000.00
International Medical Services for Health	MotherNet L.A. Home Visitor Training	19990892	\$148,922.00
International Wildlife Education & Conservation ISOT, Inc.	Create A Smile Assisted Therapy	20001039	\$18,000.00
	The Canby Family Practice Clinic's Expansion of Dental Services Project.	20001285	\$250,000.00
Japanese American Religious Federation	Planning Grant for the Kokoro Assisted Living Program	20001521	\$25,000.00
Assisted Living Facility Inc.	Playground	20001111	\$30,000.00
Jefferson Elementary School	Family Empowerment Project	20001694	\$392,426.00
Jeffrey Foundation	Parent/Child Training and Counseling Center	1998/607	\$60,254.83
Jeffrey Foundation	Parent/Child Training and Counseling Center	1998/607	\$60,254.83
Jenesse Center, Inc.	Opening Our Arms to Women of Color	20001274	\$290,098.00
Jewish Family and Children's Services	Early Childhood Mental Health Project	20001727	\$300,000.00
Jewish Family and Children's Services	Parent's Place Family Resource Center	20001238	\$500,000.00
Jewish Family and Children's Services of the East Bay	Community Gateways: A Multicultural Health Access Project	20001733	\$308,557.00
Jewish Family Service of San Diego	Refugee Outreach Service	20001544	\$25,000.00
Jewish Free Loan Association	Short-Term Home Healthcare Loan Fund	20001508	\$220,000.00
John F. Kennedy Memorial Foundation	WellCare Clinic	1999/87	\$114,658.00
John Tracy Clinic	Community Hearing Screening Program	20001278	\$25,000.00
Kaiser Foundation Health Plan, Inc.	Evaluation of Health Coverage Demonstration Project	19991162	\$110,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Kaiser Foundation Health Plan, Inc.	Undocumented Children's Insurance - Kaiser Permanente Cares for Kids	19991162	\$182,000.00
Kaiser Foundation Health Plan, Inc.	Community-Based Spanish Diabetes Education Program	19990927	\$25,000.00
Kaiser Foundation Health Plan, Inc.	Teen Challenge Program	19990669	\$102,350.00
Kalusugan Community Services	Filipino American Wellness Center (FAWC)	19991327	\$53,612.00
Karibu	Community Awareness Project in San Diego	20002179	\$35,000.00
Kaweah Delta Hospital Foundation	San Joaquin Valley Mental Health Collaborative	20001921	\$905,436.00
Kaweah Delta Hospital Foundation	Diabetes Community Intervention Project (DCIP)	19990933	\$300,000.00
Kern County Network for Children	Kern County Collaborative for Children and Families	19991125	\$58,895.00
Kern County Network for Children	Kern County Collaborative for Children and Families	19991125	\$421,105.00
Kern Valley Hospital Foundation	Capital Support for Mammography Unit	20001408	\$9,548.00
Khmer Society of Fresno, Inc.	Board Development and Capacity Building	20001565	\$21,500.00
King Hall Legal Foundation	Public Health Law Internship	20002136	\$25,000.00
Kings County Library	Babies First/Infantes Primeros	20002310	\$20,000.00
Korean American Family Service Center Inc.	Strategic Planning	20002163	\$25,000.00
Korean Health, Education, Information and Research Center	KHEIR Integrative Medicine	19990660	\$179,880.00
KQED, INC.	Statewide News And 'Electronic Forums' About Health Care Issues	97-411	\$156,290.00
KVIE, Inc.	RX for Stroke Prevention	19991215	\$25,000.00
La Clinica de la Raza Fruitvale Health Project, Inc.	Planning Grant for Community Clinic Consortium of Contra Costa	20001247	\$25,000.00
Laguna Beach Community Clinic, Inc.	Safety Net Provision	20001429	\$50,000.00
Lao Khmu Association, Inc.	Mental Health Services	20002403	\$20,000.00
Laotian Educational Council, Inc	Planning Grant for Southeast Asian Seniors	20001272	\$25,000.00
Larkin Street Services	Assertive Community Treatment (ACT) for Homeless Youth	20001918	\$400,000.00
Latino Health Partnership	Health Care Scholarships	20002216	\$25,000.00
Leadership Excellence Inc.	Stand for Somethin' & Freedom Schools Leadership Project	1999/322	\$24,500.00
League of Women Voters of Los Angeles Education Fund	Neighborhood Council Workshops for Non-Profits	20001598	\$25,000.00
Legal Aid Foundation of Los Angeles	Advocacy and Legal Services	20002330	\$35,000.00
Legal Aid Society of Orange County	Advocacy and Legal Services	20002325	\$35,000.00
Legal Services of Northern California	Senior Legal Hotline	20001468	\$23,895.00
Liberty Hill Foundation	Fund Development for the Lesbian and Gay Community Fund	20001482	\$25,000.00
Libreria del Pueblo, Inc.	Calpulli Health Project	20001192	\$375,164.00
Life Steps Foundation Inc.	Adult Day Care	19991237	\$24,000.00
Lincoln Child Center	Options for Success Program Evaluation	20001100	\$44,000.00
Lincoln School	Playground	20002300	\$14,000.00
Little Tokyo Service Center, Inc.	Culturally-Sensitive Patient Support System	1998/443	\$52,136.00
Little Tokyo Service Center, Inc.	Culturally-Sensitive Patient Support System	1998/443	\$52,136.00
Loaves & Fishes Family Kitchen	Food Program Expansion	20001448	\$25,000.00
Local Initiatives Support Corporation	Los Angeles LISC Health Sector Initiative	19990429	\$356,840.00
Los Angeles Alliance for a New Economy	Clergy and Laity United for Economic Justice (CLUE)-Organizational Development	19991307	\$50,000.00
Los Angeles Alliance for a New Economy	Living Wage Education & Access Project	1998/237	\$100,551.00
Los Angeles Child Guidance Clinic	Building Blocks: An Early Intervention Program	20001912	\$300,000.00
Los Angeles Child Guidance Clinic	Walk-In Services	20001167	\$30,000.00
Los Angeles Child Guidance Clinic	Expanding Children's Mental Health Services in Central and South Central Los Angeles	20001116	\$500,000.00
Los Angeles City College	Accommodated Disabled Artists Program and Training Project	19991025	\$25,000.00
Los Angeles Educational Partnership	FamilyCare Pacoima/ San Fernando Health Initiative	97-885	\$98,520.00
Los Angeles Free Clinic	Expand Access to Free Adult and Pediatric Dental Care	97-236	\$38,750.00
Los Angeles Free Clinic	Integrative Medicine and Wellness Program	1998/485	\$131,131.00
Los Angeles Gay & Lesbian Community Services Center	Breaking New Ground	20001731	\$325,159.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Los Angeles Gay & Lesbian Community Services Center	Scholarships for the Roundtable on Violence Prevention	20001527	\$10,000.00
Los Angeles Gay & Lesbian Community Services Center	Lambda Medical Group	1999/98	\$129,615.00
Los Angeles Metropolitan Churches	Technical Assistance and Planning Project	20001451	\$25,000.00
Los Angeles Neighborhood Initiative	Program Evaluation	20001067	\$50,000.00
Los Angeles Shanti Foundation	Women for Women Project	20001967	\$313,250.00
Los Angeles Shanti Foundation	Latino and African American Volunteer Recruitment and Training Program	19991187	\$84,995.00
Los Angeles Shanti Foundation	Latino and African American Volunteer Recruitment and Training Program	19991187	\$77,745.00
Los Angeles Women's Foundation	Supporting Community-Based Strategies for Cervical Cancer Prevention	20002284	\$1,268,000.00
Lucile Packard Foundation for Children's Health	Tony Lewis Diabetic Fund	20002396	\$25,000.00
Lucile Packard Foundation for Children's Health	Supporting Community Grant Making and Public Education for Children's Health in San Mateo and Santa Clara Counties	20002150	\$1,200,000.00
Lutheran Social Services of Southern California	Health Options, Prevention and Education Services (HOPES) for Homeless	1999/173	\$85,614.50
Lutheran Social Services of Southern California	Health Options, Prevention and Education Services (HOPES) for Homeless	1999/173	\$85,614.50
Lutheran Social Services of Southern California	Health Options, Prevention and Education Services (HOPES) for Homeless	1999/173	\$85,614.50
Management Center	Best Practices Conference	20002037	\$5,000.00
Marin AIDS Interfaith Network	Alternative Treatment for Hepatitis C	20001475	\$83,238.00
Marin County Department of Health and Human Services	Marin Community Health Survey	20001183	\$300,000.00
Martin Luther King Legacy Association	Healthy Families Advocates	20001636	\$25,000.00
Maternal and Child Health Access	Health Access:	20002260	\$25,000.00
Mayfair Improvement Initiative	Mayfair Health Improvement Project	20001613	\$413,075.00
McAlister Institute for Treatment and Education, Inc.	Harm Reduction Program - A Funding Partnership with Alliance Healthcare Foundation for the Harm Reduction IDU Program	20001489	\$100,210.00
Meals of Marin	Kitchen Upgrade Project	19991262	\$25,000.00
Meeting Place	Vocational Therapy Program	20001004	\$20,000.00
Mendocino Coast Clinics, Inc.	Capital Funds for a Mobile Dental Van	20001356	\$25,000.00
Mendocino Coast Clinics, Inc.	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation - New and More Dental Operatories	20001079	\$25,239.00
Mendocino Community Health Clinic, Inc.	Healthcare Service Expansion	19990956	\$200,000.00
Mendocino County Community Foundation	Health Partnership Program	20002099	\$150,000.00
Mendocino County Department of Public Health	Community Prevention in Action	19990552	\$300,000.00
Mendocino County Department of Public Health	Community Prevention In Action	19990552	\$166,400.00
Mendocino County Department of Social Services	Older Adult Mental Health System of Care	20001962	\$628,813.00
Mentoring Adolescent Mothers Alliance	Organizational Planning and Program Development for the MAMA Network	20001560	\$24,200.00
Mercy Charities Housing California	Community Health Partnership	20001033	\$101,500.00
Mercy House Transitional Living Center	Emmanuel House Residential Care Facility	19991271	\$200,000.00
Mercy House Transitional Living Center	Emmanuel House Residential Care Facility	19991271	\$109,976.00
Mexican American Alcoholism Program, Inc.	Sacramento Youth Project (SYP)	20001747	\$547,360.00
Mexican American Legal Defense and Educational Fund	Planning Grant for Alliance for a Better Community	20001421	\$25,000.00
Mexican American Opportunity Foundation	Employment Services	20002373	\$25,000.00
Millikan Middle School	Youth Produced Educational Videos	20002335	\$20,034.00
Minority AIDS Project	Technical Assistance	20001009	\$25,000.00
Mission Area Health Associates	Latino Health Summit	20002053	\$20,000.00
Mission Economic Development Association	Planning Grant for Health Related Activities	20001383	\$20,000.00
Mission Neighborhood Centers, Inc.	Families in Transition	19990636	\$200,000.00
Mono County Office of Education	Rural Outreach Oral Health Development (ROOHD) Project	1998/415	\$64,223.00
Mono County Office of Education	Rural Outreach Oral Health Development (ROOHD) Project	1998/415	\$64,222.00
Mothers and Others Against Child Abuse	Parent Help	20001440	\$25,000.00
Mt. San Antonio College	International Healthcare Worker Assistance Center	20001997	\$743,937.00
Multicultural Area Health Education Center	Jovenes por la Salud	19991082	\$300,000.00



Addresses available upon request

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Multicultural Collaborative	School-Based Human Relations Leadership Training Program	20001088	\$25,000.00
MultiCultural Foundation	Reach Out Sustainability	1999/287	\$169,694.00
My Friends Place - Hollywood	Healthy Friends	20001306	\$203,753.00
Narika	Organizational Development and Strategic Planning	20002109	\$25,000.00
National Association of Latino Elected and Appointed Officials NALEO Educational Fund	Enhancement of 2000 Census Outreach Program	20001027	\$25,000.00
National Conference for Community and Justice	Camp Minitown Series	20001471	\$25,000.00
National Foundation for the Centers for Disease Control & Prevention, Inc.	Phase II Implementation Grants for Racial and Ethnic Approaches to Community Health	20001547	\$7,878,188.00
National Foundation for the Centers for Disease Control & Prevention, Inc.	CDC Senior Health Fellowship Program	20001045	\$23,843.00
National Health Law Program, Inc.	Health Consumer Alliance	1999/102	\$2,900,000.00
National Indian Justice Center, Inc.	For All My Relations	20001386	\$10,000.00
National Indian Justice Center, Inc.	For All My Relations	20001386	\$10,000.00
National Latina Health Organization	Mental Health Lay Health Workers Project	20001950	\$399,300.00
National Medical Association Comprehensive Health Center, Inc.	Oral Health Improvement Program for a Multiethnic Community	1998/555	\$103,937.00
National Results Council	Vocational Rehabilitation Consumer Report Card	20002220	\$25,000.00
Native Americans in Philanthropy	Symposium on the Total Health of Native Communities	20001049	\$25,000.00
Natividad Medical Foundation	Consolidation of Primary Care Clinics	20001122	\$25,000.00
Network on Women in Prison	Women Prisoners Health Access Project	20001506	\$89,622.00
New Bridge Foundation, Inc.	Program Planning	20001099	\$40,000.00
NICOS Chinese Health Coalition	Planning Grant	20002402	\$20,000.00
North and South of Market Adult Day Health Care Corp.	Day Health Housing - Final Implementation and Replication	20001294	\$120,000.00
North Coast Clinics Network	Clinic Capacity-Building Project	20001587	\$375,000.00
North Humboldt Recreation and Park District	Arcata Community Pool	20002299	\$14,000.00
North Valley Caring Services, Inc.	North Valley Caring Services: Development of Capacity and Infrastructure	1998/595	\$76,184.00
Northeast Valley Health Corporation	Expansion of Dental Services to the Underserved	1999/264	\$126,666.00
Northern California Center for Well-Being	Living with Diabetes Wellness Series	20002374	\$25,000.00
Northern California Grantmakers	The Marco Polo Project	20002309	\$10,000.00
Northern California Grantmakers	Connecting Grantmakers to Information on Immigrant Health Issues	20001627	\$25,000.00
Northern California Indian Development Council,	Wildfire Disaster Relief in Humboldt County	19990848	(\$8,649.12)
Northern California Lions Sight Association, Inc.	Screening Services	20002257	\$25,000.00
Northern Sierra Rural Health Network, Inc.	Northeast California Clinic Support Project	20001586	\$375,000.00
Northridge Hospital Foundation	Kids Care Program	20001311	\$23,000.00
Northridge Hospital Foundation	Children's Assault Treatment Services	20001228	\$171,711.00
Northwest Portland Area Indian Health Board	California Area Diabetes Surveillance Project	20002147	\$922,398.00
Oakland Community Organizations	Action for Access	19991197	\$150,000.00
Occidental Volunteer Fire Dept. Inc.	Occidental Volunteer Fire Department	19991151	\$20,000.00
Olive View-UCLA Medical Center Foundation, Inc.	Community-Based Self-Management Education in Arthritis and Asthma in Spanish	19990479	\$58,847.00
Omega Boys Club of San Francisco	Statewide Youth Violence Prevention Project	20001379	\$530,000.00
Open Door Community Health Centers	Emergency Repair	20001280	\$25,000.00
Open Door Community Health Centers	Smith River Health Project	19991182	\$130,257.00
Operation Breakthrough	Teen Health Collaboration	19991030	\$25,000.00
Orange County Child Abuse Prevention Center,	Multidisciplinary Care Team	19990821	\$152,216.00
Orange County Community Foundation	Diabetes Initiative	20001266	\$1,400,000.00
Orange County Community Foundation	Casa De Salud Clinic	19991303	\$50,000.00
Orange County Youth Centers, Inc.	Mental Health	20002262	\$10,000.00
Orangewood Children's Foundation	Transitional Living Program	20002187	\$50,000.00
Ore-Cal Resource Conservation and Development Area Council	Happy Camp Health Services Support	20002202	\$18,372.00
Organizacion en California de Lideres Campesinas, Inc.	Mujer Indigena	20002254	\$25,000.00
Organizacion en California de Lideres Campesinas, Inc.	Transformando Vidas en el Nuevo Milenio	19991192	\$25,000.00
Orick School District	Emergency Food and Mentoring	19991109	\$20,000.00
P.F. Bresee Foundation	Bresee Health Clinic	20001135	\$51,550.00
Pacific Clinics	School, Community, and Law Enforcement	97-639	\$20,869.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Pacific Educational Facilities, Inc.	Homebound Meal Delivery Program	20001390	\$20,000.00
Pacific Family Health	Madera Dialysis Clinic Transportation	20001077	\$138,752.00
Pacific Institute for Community Organizations	Community Capacity Building for Health Care Access	20001612	\$124,500.00
Pacific Islander Outreach, Inc.	Intervention for Domestic Violence and Child Abuse:	20001243	\$25,000.00
Padres De Familia Por Un Futuro Mejor	Families for a Better Future	20001629	\$15,000.00
Pajaro Valley Community Health Trust	Capacity Building	20001375	\$235,800.00
Pajaro Valley Unified School District	Health Careers Academy	20002034	\$18,000.00
Palo Alto Medical Foundation for Healthcare Research and Education	Health Care Strategies Beyond 2000	20001002	\$2,500.00
Palomar Family Counseling Service, Inc.	Strengthening Families Under Childnet	19991088	\$132,038.00
Palomar Pomerado Health Foundation	Advocacy and Supportive Therapy for Victims of Domestic Violence	20001446	\$480,244.00
Partners for Community Access	Palomar Pomadero Community Partners	1998/597	\$102,366.50
Partners for Community Access	Palomar Pomadero Community Partners	1998/597	\$102,366.50
Partners In Care Foundation, Inc.	Family Care Network	20001365	\$128,071.00
Pasadena Educational Foundation	Healthy Start Family Center	96-695	\$30,638.00
Pasadena Mental Health Center Corp.	Latino Family Program	20001235	\$25,000.00
Peace and Joy Care Center	Capacity Building	19991260	\$115,526.00
Peninsula Interfaith Action	Capacity Building and Planning for Healthy Communities	20001052	\$25,000.00
People Acting In Community Together, Inc.	Santa Clara County Children's Health	20002307	\$500,000.00
People Acting In Community Together, Inc.	Development of a Children's Health Insurance Initiative	20001361	\$25,000.00
People and Congregations Together for Stockton,	Expanded Access Program	20001490	\$110,918.00
Petaluma People Services Center	Project TUFF/Family Preservation Program	1999/79	\$147,350.00
Petaluma People Services Center	Project TUFF/Family Preservation Program	1999/79	\$152,650.00
Pitzer College	Basic Mental Health and Health Services Program	20001211	\$40,000.00
Placer County	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation	19990764	\$26,452.00
Planned Parenthood of San Diego and Riverside Counties	Coachella Valley Family Planning Services for Underserved Populations, Phase II	1998/267	\$79,925.00
Planning for Elders In the Central City	Long Term Care Consumer Empowerment Program	19990953	\$72,502.00
Planning for Elders In the Central City	Long Term Care Consumer Empowerment Program	19990953	\$72,650.00
Positive Opportunities for Women, Youth & Families Engaged in Recovery	Family Ties Time Dollar Project	20002241	\$24,480.00
Prevent Blindness Northern California	Prevent Blindness Expansion Project	19991295	\$114,500.00
Progress Foundation	Foundations Working Group on Mental Health and Substance Abuse	20001619	\$30,000.00
Progressive Research and Training for Action	A Healthy Future for Youth with Disabilities	19990693	\$162,901.00
Project Angel Food	Client Needs Assessment Project	20001223	\$64,676.00
Project Concern International	The Border Health Initiative	20001387	\$50,000.00
Project Concern International	New Americans Health Advocacy Project (NAHAP)	20001145	\$75,809.00
Project New Hope	Enhance Services Through Merger	20001374	\$269,172.00
Project Sister Sexual Assault Crisis Services	Hope for the Future: Juvenile Intervention Project	19990942	\$108,083.00
Providence Holy Cross Medical Center	Tattoo Removal Program	1999/331	\$73,544.00
Providence Saint Joseph Medical Center Foundation	PN ACTION (Parish Nurses Advocating, Caring, and Teaching in Overlooked Neighborhoods)	19991280	\$170,520.00
Public Advocates, Inc.	Business Plan for the Latino Coalition for a Healthy California	20001603	\$25,000.00
Public Advocates, Inc.	Latino Coalition for a Healthy California	20001005	\$20,000.00
Public Allies, Inc.	Community Health Education Curriculum	20002154	\$25,000.00
Public Health Foundation Enterprises, Inc.	WIC Community Garden in Pomona	97-589	\$8,404.00
Public Health Foundation Enterprises, Inc.	Evaluation for WIC Community Gardens	20001445	\$25,000.00
Public Health Foundation Enterprises, Inc.	Reclaimed Hope Youth Wellness Center	20001055	\$22,220.00
Public Health Institute	Women's Health Collaborative	96-345.01	\$124,102.00
Public Health Institute	Women's Health Collaborative	96-345.01	\$225,898.00
Public Health Institute	School Nutrition	20002261	\$25,000.00
Public Health Institute	Women's Health Leadership (WHL)	20001298	\$400,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Public Health Institute	Pharmaceuticals and Indigent Care Program (PIC)	20001024	\$666,150.00
Public Health Institute	Maternal and Child Health Conference	19991312	\$25,000.00
Public Health Institute	Regional Asthma Management and Prevention Initiative (RAMP)	19990509	\$327,096.00
Public Health Institute	Partnership for the Public's Health Initiative	1998/163.02	\$1,000,000.00
Public Media Center	Communication Materials	20002296	\$391,619.22
Public Media Center	Communication Materials	20002296	\$4,250.00
Quail Valley Healthy Communities Project LIFT	Expansion of Project LIFT	20001385	\$25,000.00
QueensCare	QueensCare Clinic Emergency Funding	19991234	\$400,000.00
Radio Bilingue, Inc.	Biennvenidos a Bienestar (Welcome to Wellness)	1998/305	\$175,000.00
Radio Bilingue, Inc.	Biennvenidos a Bienestar (Welcome to Wellness)	1998/305	\$175,000.00
Rape Crisis Center	Circle of Care/S.T.R.I.V.E. Day Treatment Program	20001840	\$400,000.00
Rape Crisis Center	Family Empowerment Program	20001103	\$20,000.00
Redwood Coast Medical Services, Inc.	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation - Dental	20001107	\$124,750.00
Redwood Community Action Agency	Ramp Building Program	20001427	\$12,000.00
Redwood Community Health Coalition	Diabetes Demonstration Project	20002182	\$500,000.00
Redwood Community Health Coalition	Infrastructure Development Project	20001580	\$525,000.00
Redwood Community Health Coalition	Next Steps - Into the Community	19990691	\$633,288.00
Redwood Empire Educational Television, Inc.	Living Biographies	20001115	\$50,000.00
Research Foundation of State University of New York	Dissemination of Proceedings and Synthesis of the Second National Quality Health Care for Culturally Diverse Populations Conference	20002054	\$70,617.00
Richmond Area Multi-Services, Inc	Asian Community Partnership (ACP)	20001809	\$400,000.00
Richstone Family Center	Richstone Healthy Young Families Partnership Program	97-412	\$42,500.00
River Oak Center for Children Inc.	Foster Infant/Toddler Mental Health Program	20001685	\$368,663.00
Riverside Hospice, Inc.	Companion Connection	20001250	\$59,944.00
Riverside Recovery Resources	Transportation Services for Recovery Program Residents	20001492	\$25,000.00
Riverside-San Bernardino County Indian Health, Inc.	Mobile Diabetes Treatment and Education Program	20002149	\$598,800.00
Riverside-San Bernardino County Indian Health, Inc.	Native American Diabetes Intervention Program	1998/498	\$67,500.00
Riverside-San Bernardino County Indian Health, Inc.	Native American Diabetes Intervention Program	1998/498	\$67,500.00
Rolling Start Incorporated	Helpline Upgrading Project	19991281	\$24,900.00
Rose Resnick Lighthouse for the Blind and Visually Impaired	Planning Grant for Study on Sensory Loss Among Seniors	20001206	\$24,750.00
Rubicon Programs, Inc.	HomeCare Urgent Care Services	20001970	\$715,635.00
Rubicon Programs, Inc.	East County Mental Health (ECMH)	20001773	\$400,000.00
Rural Community Assistance Corporation	Rural Health Facilities Development Program	97-751.01	\$3,000,000.00
Rural Community Assistance Corporation	Agricultural Workers Health and Housing Program Evaluation	1998/162.01	\$1,000,000.00
Rural Elders, Inc.	Adult Day Health Services	20001334	\$250,000.00
Russian River Health Center, Inc.	Occidental Area Health Centers	20002101	\$30,000.00
Sacramento Area Congregations Together	Grassroots Action for Health Care Access	19990703	\$50,000.00
Sacramento City Unified School District	CHESS Academy/CHESS Lab School-Based Mental Health Program	19991302	\$111,720.00
Sacramento Community Clinic Consortium, Inc.	Clinic Capacity Building Project	20001590	\$364,000.00
Sacramento Dental Sealants in Schools	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation	19990765	\$62,500.00
Sacramento Healthcare Decisions	Improving End-of-Life Care - Engaging the Public in Advance Care Planning	19990858	\$75,000.00
Sacramento Mutual Housing Association (SMHA)	Community Organizing Project to Join Mutual Housing Residents	1998/424	\$78,000.00
Sacramento Surplus Book Room	Caribbean Census Project	19991261	\$25,000.00
Sacramento Valley Organizing Community	Increasing Health Care Workforce Diversity	19990902	\$300,000.00
Sacramento Valley Organizing Community	Increasing Health Care Workforce Diversity	19990902	\$68,795.00
SAFE Coalition Inc.	Project Safe	20001320	\$133,020.00
Sage Project, Inc.	Wellness Center Renovation	20001019	\$25,000.00
San Bernardino Child Advocacy Program, Inc.	Youth Empowerment Program	19990412	\$100,808.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
San Diego American Indian Health Center	Healing the Circle	20001713	\$400,000.00
San Diego County Prevention Coalition	Legacy 2000	19990980	\$87,046.00
San Diego Foundation for Change	Capacity Building:	20002238	\$25,000.00
San Diego Harm Reduction Center (SDHRC)	Harm Reduction Program - A Funding Partnership with Alliance Healthcare Foundation for The Harm Reduction Initiative	19991322	\$17,608.00
San Diego Harm Reduction Center (SDHRC)	Harm Reduction Program - A Funding Partnership with Alliance Healthcare Foundation for The Harm Reduction Initiative	19991322	\$17,609.00
San Diego Organizing Project	Family Health Campaign	19990957	\$152,325.00
San Diego Urban League, Inc.	African Family Health Project	20001102	\$159,068.00
San Diego Urban League, Inc.	Youth Advocacy/Innocent Addicts	20001029	\$25,000.00
San Diego Urban League, Inc.	Harm Reduction Health Information Project - A Funding Partnership with Alliance Healthcare Foundation	19990978	\$75,000.00
San Diego Youth & Community Services, Inc.	Colaborativo SABER	97-574.01	\$152,810.00
San Diego Youth & Community Services, Inc.	Health Promotion, Family Support, Education, and Community Safety and Recreation Collaborative	97-574	\$45,917.00
San Diego Youth & Community Services, Inc.	Health Support Services to Homeless Youth	20001416	\$648,605.00
San Fernando Valley Community Mental Health	Family Links Program	20001023	\$25,000.00
San Fernando Valley Interfaith Council, Inc.	Senior Center Outreach, Case Management and Adult Social Day Care Services	19991040	\$166,667.00
San Fernando Valley Neighborhood Legal Services, Inc.	Advocacy and Legal Services	20002326	\$35,000.00
San Francisco AIDS Foundation	Black Brothers Esteem	19990628	\$150,000.00
San Francisco Bar Association Volunteer Legal Services Program	Healthcare Access Project	19991130	\$836,413.00
San Francisco Community Clinic Consortium	A Model for Providing On-Site and On-Demand Mental Health Services for Nine Culturally Diverse Community-Based Clinics	20001856	\$965,500.00
San Francisco Community Clinic Consortium	Health Policy Initiative	20001581	\$525,000.00
San Francisco Community College District	International Health Care Workers Assistance Center	20001990	\$2,003,230.00
San Francisco Department of Public Health	Integrated Behavioral and Physical Health Care in Community-Based Public Health Clinics	20001662	\$399,386.00
San Francisco Foundation Community Initiative Funds	Program and Policy Recommendations in Breast and Gynecological Cancer Treatment	20002158	\$25,000.00
San Francisco Foundation Community Initiative Funds	The Foundation Consortium	20001548	\$250,000.00
San Francisco Foundation Community Initiative Funds	Regional Conferences to Evaluate Community-Based Health Initiatives	19991278	\$25,000.00
San Francisco Foundation Community Initiative Funds	Mobilizing Disaster Volunteers for Community Recovery	19990890	\$250,255.00
San Francisco Foundation Community Initiative Funds	Mobilizing Disaster Volunteers for Community Recovery	19990890	\$247,775.00
San Francisco Organizing Project	Citywide Health Action Project	1999/283	\$150,000.00
San Francisco Organizing Project	Citywide Health Action Project	1999/283	\$150,000.00
San Francisco Study Center, Inc.	African American Prostate Health Program	19991041	\$300,000.00
San Francisco Women's Centers, Inc.	Bay Area Sisters and Allies Training Evaluation	20002277	\$25,000.00
San Geronio Memorial Hospital Foundation	Women's Center Capital Expansion Project	20001181	\$285,000.00
San Joaquin Community Hospital Corporation	Diabetes Demonstration Project	20002087	\$890,000.00
San Joaquin County Public Health Services	REACH Stockton	19991222	\$750,000.00
San Joaquin Valley Health Consortium	Central California Asthma Project	1998/463	\$150,727.00
Sanctuary Domestic Violence Resources	Stalking Victims' Services:	20001650	\$25,000.00
Sanctuary Domestic Violence Resources	Strengthening Services for Victims of Domestic Violence	19990899	\$94,837.00
Santa Cruz Barrios Unidos	Organizational Capacity Building Project	1998/405	\$241,453.00
Santa Cruz Barrios Unidos	Organizational Capacity Building Project	1998/405	\$241,452.00
Santa Cruz Community Counseling Center	Familias Bienvenidas	20001749	\$645,809.00
Santa Cruz Community Counseling Center	Santa Cruz County Head Start	20001241	\$10,000.00
Santa Maria House, Inc.	Capacity Building	19991267	\$25,000.00
Second Start: Learning Disabilities Program	Healthy Choices for Children and Youth	20001382	\$25,000.00
Self-Help Enterprises	Improved Access to Health Information	20001543	\$10,000.00
Senior Community Centers of San Diego	Cross Cultural Mental Health Program	20001726	\$667,800.00
Senior Community Centers of San Diego	Health Promotion/Injury Prevention	1998/563	\$174,132.33

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Senior Nutrition Program	Latino Elder Roundtable of San Luis Obispo County	1998/212	\$100,492.50
SeniorNet	California Evergreen	19991250	\$100,000.00
Serving Youth Through Education and Support	Making Choices	20001407	\$25,000.00
Sharp Health Plan	Undocumented Children's Insurance - Sharp FOCUS	19991115	\$400,000.00
Shasta Community Health Center	Medical Specialties Area	19991190	\$360,000.00
Shasta Community Health Center	Medical Specialties Area	19991190	\$102,322.00
Shasta Community Health Center	Medical Specialties Area	19991190	\$102,323.00
Shasta Consortium of Community Health Centers	Clinic Capacity Building Project	20001591	\$375,000.00
Shasta County Office of Education	Bridges to Success	20001767	\$715,251.00
Shasta-Tehama-Trinity Joint Community College District	Dental Hygiene Training and Clinic Program	19991026	\$200,000.00
Shelter Against Violent Environments	Medical/Hospital Intervention Program for Domestic Violence	20001557	\$15,000.00
Shelter From The Storm, Inc.	Coachella Valley Counseling Center for Underserved, Rural Domestic Violence Victims	19990810	\$134,800.00
Shelter Partnership, Inc.	Community Model for the Homeless Mentally	20001704	\$1,000,000.00
Sierra Kings Health Care District	Clinic Information System Integration	20001315	\$50,000.00
Sisters of St. Joseph of Orange	Health Support Services Project	20001013	\$235,100.00
Sisters of the Presentation	Educational Program to Empower Immigrant & Vulnerable Populations	1998/451	\$23,700.00
Snowline Hospice of El Dorado County	Community-Based Comfort Care Program	20001993	\$486,394.00
Social Advocates for Youth San Diego, Inc.	Substance Abuse Summit VI	20002292	\$25,000.00
Social Services Coalition, Inc.	Social Service Referral Center	20002308	\$49,100.00
Solano Coalition for Better Health	Solano Community Health Project	19990900	\$540,000.00
Solano Coalition for Better Health	Solano Community Health Project	19990900	\$179,890.00
Solano County Health and Social Services Department	Latino Consumer Self-Help Center	20001954	\$994,000.00
Solano Women's Crisis Center, Inc.	SWCC Program and Organizational Capacity Building	19990643	\$97,727.00
Sonoma County Community Foundation	Sonoma Health Fund	20002062	\$50,000.00
Sonoma County Medical Association/Community Health Programs	Children's Health Network	20001144	\$148,000.00
Sonoma County People for Economic	Southwest Children's Health Center	20002375	\$10,000.00
Sor Juana Ines	Domestic Violence Intervention and Prevention Project	20001057	\$175,000.00
South Bay Community Services, Inc.	San Diego Youth Congress	20002334	\$50,000.00
South Bay Community Services, Inc.	Individual Mental Health Services for Domestic Violence Victims	20001707	\$400,000.00
South Bay Community Services, Inc.	Community Assessment Teams	19990582	\$401,034.00
South Bay Regional Public Safety Training Consortium JPA	Summit for California Tribes	20001305	\$14,775.00
Southeast Counseling and Consulting Services,	HIV/AIDS Services	20001469	\$25,000.00
Southern California Association of Non-Profit Housing, Inc.	Housing L.A. Project	20002141	\$25,000.00
Southern California Association of Philanthropy	Comprehensive Community Building	96-592	\$100,000.00
Southern California Association of Philanthropy	Comprehensive Community Building	96-592	\$100,000.00
Southern California Association of Philanthropy	Comprehensive Community Building	96-592	\$100,000.00
Southern California Association of Philanthropy	Comprehensive Community Building	96-592	\$100,000.00
Southern California Association of Philanthropy	Comprehensive Community Building	96-592	\$100,000.00
Southern California Center for Nonprofit	C-MAP	20002252	\$447,500.00
Southern California Center for Nonprofit	Proposal Writing Workshops	19991181	\$24,000.00
Southern California Indian Center, Inc.	Health and Well Being Services	20002256	\$40,000.00
Southern Health Services	Operating Expenses	20001157	\$25,000.00
Southwestern College	Planning Grant - Internationally-Trained Health Care Workers Assistance Center	20002210	\$50,000.00
Special Service for Groups, Inc.	Mental Health Project for Asian and Pacific Islander Older Adults	20001761	\$945,000.00
Special Service for Groups, Inc.	Capacity Building for Cancer Control Among Chinese and Koreans	19991325	\$100,000.00
Special Service for Groups, Inc.	Culturally Competent Health Interpretation Work	1999/253.01	\$551,000.00
Spirit of Woman of California, Inc.	Spirit of Woman	97-521	\$13,750.00
Spirit of Woman of California, Inc.	Program Expansion	20001232	\$25,000.00
Spirit of Woman of California, Inc.	Program Enhancement and Expansion	20001201	\$151,255.00

Addresses available upon request

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Sports4Kids	After-School Program Expansion	1998/294	\$50,000.00
St. Boniface Parish Restoration Project	Restoration Project	20001178	\$50,000.00
St. Clare's Home, Inc.	Saint Clare's Home Program for Homeless Women and Their Children	19990720	\$25,000.00
St. James & St. Leo Catholic Community	Medical and Dental Program for Working Poor Without Insurance	20001208	\$15,000.00
St. James Infirmary	Expanding Access to Health and Social Services for Sex Industry Workers	20001393	\$46,345.00
St. John's Well Child Center	Primary Health Care Enhancement Program	1998/588	\$90,569.50
St. Joseph Center	Self Sufficient Families	97-652	\$16,150.00
St. Joseph Center	Family Support	20002213	\$25,000.00
St. Luke's Hospital Foundation	Strategic Planning and Capacity Building	19990741	\$25,000.00
St. Paul's School	Playground Construction	20002060	\$50,000.00
Stanford University	Cowell Student Health Service Counseling and Psychological Services Ethnic Minority Student Mental Health Program	20002064	\$50,000.00
Stanford University	Documentation and Replication of the Stanford Medical Youth Science Program	20001998	\$409,012.00
Stanford University	Worlds Apart: A Multimedia Program to Improve Multicultural Health	20001034	\$506,000.00
Stanford University	National Council on Interpretation in Health Care Working Meeting	19991314	\$25,000.00
Stanislaus Community Assistance Project	Hand to Hand Program	19991254	\$61,678.00
Stiles Hall	Options Program Evaluation	20001403	\$25,000.00
Stockton Unified School District	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation	19990759	\$57,500.00
Stone Soup Fresno	Health Prevention and Education for the Hmong Population	20002155	\$25,000.00
Strategic Concepts in Organizing and Policy Education	Census Outreach	20001006	\$10,000.00
Suicide and Crisis Foundation of Santa Clara	Child Suicide Prevention Conference	20001529	\$13,000.00
Supported Life Institute	Assistive Technology Communication Training for Non-Speaking People	20001473	\$14,000.00
SURE Helpline Center	Organizational Capacity Building	20002226	\$21,625.00
Surviving In Recovery of Los Angeles County, Inc.	Outpatient Drug Treatment Program for Youth	19990649	\$100,000.00
Sutter Health Central	Creating Healthy Environments for Children	96-760.01	\$400,000.00
Sutter Health Central	Creating Healthy Environments for Children	96-760.01	\$237,000.00
Sutter Health Central	Creating Healthy Environments for Children	96-760	\$420,790.00
Synchrony of Visalia, Inc.	Family Referral, Education and	20002225	\$24,975.00
T.H.E. Clinic, Inc.	T.H.E. Clinic Expansion Project	19990599	\$399,050.00
Tarzana Treatment Center	Harm Reduction/Primary Care Program	1998/416	\$66,635.00
Tarzana Treatment Center	Harm Reduction/Primary Care Program	1998/416	\$66,635.00
Team Survivor California	Los Angeles Area Program Expansion Project	19990975	\$5,000.00
Thai Community Development Center	Family Preservation Program (FPP)	97-539	\$54,856.00
Thai Community Development Center	Family Preservation Program (FPP)	97-539	\$54,856.00
Thai Community Development Center	Health-Related Projects	19991216	\$50,000.00
The Agape Foundation	Religious Witness With Homeless People	20001637	\$25,000.00
The Alameda County Health Care Foundation	Campaign for Highland Hospital	19990913	\$295,463.00
The Amira Foundation and Institute	After-School Tutoring and Mentoring Program	19990797	\$25,000.00
The Blind Childrens Learning Center of Orange	Vision Assessment Program	20001292	\$10,000.00
The Catalyst Foundation for AIDS Awareness and Care	Life Challenge	1999/296	\$116,649.00
The Center for Childhood	Kanjobal Parenting Project	20001095	\$18,920.00
The Center for Common Concerns	Planning Grant for the End Family Homelessness Project	20001398	\$24,750.00
The Children's Dental Center	Project CHOICE (Children's Health Opportunities, Integrated and Coordinated Education)	19990421	\$92,500.00
The Children's Network of Solano County	Building Child and Family Friendly Communities Together	1998/550	\$168,756.00
The Chrysalis Center	Replication of Chrysalis' Work with Homeless Adults into the San Fernando Valley	20001152	\$86,043.00
The Church of Our Saviour/Our Saviour Center	Cleaver Family Wellness Clinic Start-Up Project	19990400	\$100,000.00
The Coalition to Provide Shelter and Support to Santa Barbara Homeless	Santa Barbara Homeless Day Center	19991010	\$275,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
The Community Foundation for the National Capital Region	Disability Funders Network	20002304	\$50,000.00
The Community Foundation for the National Capital Region	Disability Funders Network Survey	20001073	\$22,500.00
The Dental Health Foundation	Improving Access Through Systemic Change	20001312	\$25,000.00
The Diane Cathey Center	Therapy, Exercise, and Community Integration of Developmentally Disabled	20001014	\$20,000.00
The Discovery Center	Blood and Guts 2000 Summer Camp	20001327	\$4,000.00
The Early Childhood Center Foundation	Infant Mental Health Specialist Training Program	20001837	\$300,000.00
The Echo Park Boys & Girls Club	Planning for Nutrition Education	19991128	\$25,000.00
The Foundation of Resources For Equality and Employment For The Disabled	Wheelchair/Mobility Aid Recycling Program	19991320	\$25,000.00
The Gary Center	Build and Grow Capital Campaign	19991308	\$80,000.00
The Gary Center	Build and Grow Capital Campaign	19991308	\$100,000.00
The George G. Glenner Alzheimer's Family	Best Friends and Guardian Angels	20001479	\$25,000.00
The Health Trust	Dental Health Initiative	20001257	\$1,227,200.00
The Independent Living Resource Center, Inc.	Central Coast Assistive Technology Center Mobile Outreach Program	1998/542	\$87,345.00
The Independent Living Resource Center, Inc.	Central Coast Assistive Technology Center Mobile Outreach Program	1998/542	\$87,344.00
The Independent Living Resource Center, Inc.	SLOCO Access 1999-2001	1998/450	\$34,953.50
The Independent Living Resource Center, Inc.	SLOCO Access 1999-2001	1998/450	\$14,631.50
The Independent Living Resource Center, Inc.	SLOCO Access 1999-2001	1998/450	\$14,631.50
The Institute for the Future	The Institute for Health and Technology	20001149	\$25,000.00
The League of African-American Women, Inc.	T.H.E. Clinic - AIDS Treatment, Prevention, Education and Outreach	20002097	\$25,000.00
The League of African-American Women, Inc.	HIV/AIDS Pediatrics Unit, Harbor General UCLA - AIDS Treatment, Prevention, Education and Outreach	20002096	\$25,000.00
The League of African-American Women, Inc.	The Oasis Clinic - AIDS Treatment, Prevention, Education and Outreach	20002095	\$25,000.00
The League of African-American Women, Inc.	Watts Health Foundation - AIDS Treatment, Prevention, Education and Outreach	20002094	\$25,000.00
The League of African-American Women, Inc.	Part-time Worker for Regional AIDS Walk and Outreach Workshops	20001120	\$25,000.00
The Leukemia & Lymphoma Society, Inc. - Central Valley Branch	Cancer: Keys to Survivorship	20002044	\$25,000.00
The Living Room	Women in Transition (WIT)	20001381	\$245,157.00
The Los Angeles Eye Institute	Community Outreach Manager	20002156	\$25,000.00
The Margaret Cruz Latina Breast Cancer	Capacity-Building and Program Expansion	19990840	\$25,000.00
The Mentoring Center	African American Highly-At-Risk Youth Transition Program	19991256	\$254,334.00
The Mobile Medical Office	Expanded Clinical Services	20001363	\$220,500.00
The National Conference for Community and Justice, Inc.	Hate Crime Prevention Program	19991296	\$98,120.00
The Open Gate Ministries, Inc.	Emergency Services	20002217	\$15,000.00
The People's Community Organization for Reform and Empowerment	Echo Park Community Health Coalition	20001532	\$15,000.00
The Rape Foundation	Stuart House	20002208	\$25,000.00
The Santa Clarita Valley Youth Project, Inc.	Capacity Building for Youth Outreach Project	20001430	\$75,841.00
The Skid Row Housing Trust	HIV Supportive Services Program	20001512	\$176,760.00
The Tides Center	California Communities Against Toxics Conference	20001202	\$4,000.00
The Tides Center	Brave Kids in Spanish	20001137	\$25,000.00
The Tides Center	Higher Learning - Environmental Health Campaign in East Palo Alto	19991235	\$25,000.00
The Tides Center	The Body Positive Eating Disorders Prevention Project	19990661	\$131,723.00
The Tomas Rivera Policy Institute	CEO Task Force on Agricultural Worker Health	20002251	\$87,500.00
The Tomas Rivera Policy Institute	California Minority Public Health Insurance Coverage Survey	19991071	\$36,000.00
The UCLA Foundation	UCLA Latino Alumni Association Scholarship Fund	20002106	\$30,000.00
The Watts Cinema Education Center, Inc.	Renovation/Expansion of the Multi-Media Facility - The Wattstar	19991240	\$21,000.00

Addresses available upon request

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
The Wellness Community San Diego, Inc.	Support Services for Cancer Patients and their Families	19990618	\$124,559.00
The Wellness Community SF East Bay	Off-Site Cancer Support Services in Antioch/East County	20001101	\$41,000.00
The YWCA of San Diego County	Mobile Domestic Violence Prevention Project	20001436	\$423,100.00
Tides Foundation	Emma Lazarus Fund Immigrant Funders' Collaborative	19991036	\$100,000.00
Tides Foundation	Emma Lazarus Fund Immigrant Funders' Collaborative	19991036	\$200,000.00
Tides Foundation	Community Clinics Information Technology Program	1998/260.02	\$12,500,000.00
Training and Health Education Center for Youth	Life Skills Model	20001348	\$146,780.00
Transitional Living and Community Support	Permanent Mental Health Service Center	20001474	\$323,218.00
Trauma Foundation, Inc.	California Youth Alcohol Policy Project	20001569	\$496,903.00
Trinity County Office of Education	'brightSMILES' - A Funding Partnership with the Sierra Health Foundation	19990767	\$45,277.00
Tulare Emergency Aid Council	Emergency Aid Program	20002215	\$10,000.00
United Indian Health Services, Inc.	'Health Village' Documentation, Evaluation, and Dissemination Project	1998/233.01	\$125,000.00
United Indian Nations Community Development Corporation	Strategic Planning for Unity Village	20001526	\$25,000.00
United Seniors of Oakland and Alameda County	Senior Safety Project	19990910	\$25,000.00
United Way of San Diego County	San Diego County Outcomes and Community Impact Measurement Program	1998/401	\$50,000.00
United Way of San Diego County	San Diego County Outcomes and Community Impact Measurement Program	1998/401	\$50,000.00
United Way of Santa Cruz County	Family Resource Center Network	19990646	\$102,466.00
United Way of Santa Cruz County	Family Resource Center Network	19990646	\$130,000.00
United Way of Tulare County	Resources Development	20002221	\$50,000.00
United Way of Tulare County	Tulare County Runaway/Homeless Youth Project	20001564	\$24,420.00
United Way of Ventura County	HIV Prevention Education and Patient Support Program	1998/211	\$25,000.00
United Way of Ventura County	HIV Prevention Education and Patient Support Program	1998/211	\$25,000.00
University of California, Berkeley	Summit on e-Health	19990551	\$50,000.00
University of California, Davis	Family Nurse Practitioner and Physician Assistant Training for Underserved Areas and Diverse Populations	19991148	\$500,000.00
University of California, Davis	Family Nurse Practitioner and Physician Assistant Training for Underserved Areas and Diverse Populations	19991148	\$500,000.00
University of California, Los Angeles	Prevention of Tuberculosis in Vietnamese Community of Orange County	97-628	(\$25,251.14)
University of California, Los Angeles	Program for Integrated School and Community Solutions	96-829	(\$3,121.04)
University of California, Los Angeles	Vivian Weinstein Child Advocacy Program	20002184	\$250,000.00
University of California, Los Angeles	Community Partners	20002139	\$10,000.00
University of California, Los Angeles	The California Health Interview Survey (CHIS) - Oversampling and Dissemination of Data and Results	20002098	\$2,989,585.00
University of California, Los Angeles	Linking Graduate Medical Education to an Underserved Community	19991223	\$600,000.00
University of California, Los Angeles	Breast Health Education Project for Hmong Women and Men in California	19991057	\$25,000.00
University of California, Los Angeles	Joint Work of the AASC and School of Public Health	1999/161	(\$2,873.99)
University of California, Office of the President	Statewide Medical Student and Workforce Initiative	20002113	\$4,199,250.00
University of California, Riverside	San Bernardino County Community Health Database Project	97-675	\$46,140.00
University of California, San Diego	Enhancing Diversity in Health Care Delivery and Education: Needs and Strategies	20002247	\$25,000.00
University of California, San Diego	University Link Medical Science Program	20002212	\$150,000.00
University of California, San Diego	Cross-Border Healthcare Education and Leadership Network	20001402	\$40,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
University of California, San Diego	Prevention of Vision Loss in Children - Community Access Project	20001042	\$200,495.00
University of California, San Francisco	Strategies to Increase Diversity in Health Professions	20002145	\$75,000.00
University of California, San Francisco	Culture and Behavior in the UCSF Medical School Curriculum	20001046	\$162,444.00
University of California, San Francisco	Culture and Behavior in the UCSF Medical School Curriculum	20001046	\$162,444.00
University of California, San Francisco	Health Professions Preparatory Academy	19991077	\$300,000.00
University of California, San Francisco	Allied and Auxiliary Health Workforce, California Workforce Initiative	19990874	\$2,382,275.00
University of California, San Francisco	Multicultural Pre/Postdoctoral Clinical Training Program	19990854	\$700,000.00
University of San Francisco	Saber es Poder Scholarship Program	20001630	\$10,000.00
University of Southern California	Nonprofit Studies Center	20001339	\$150,000.00
University of Southern California	Eighteenth Annual Ides of March Dinner	20001125	\$25,000.00
Unyeway, Inc.	Increased Medical Support	19990384	\$87,880.00
Upward Bound House	Intergenerational Program Services Center	20001338	\$25,000.00
Urban Indian Health Board, Inc.	Relocation Assistance:	20002161	\$25,000.00
Urban Indian Health Board, Inc.	Circle of Care	20001644	\$994,242.00
Vallejo Community Consortium	Neighborhoods First	1999/177	\$111,248.00
Vallejo Community Consortium	Neighborhoods First	1999/177	\$107,797.00
Valley Organized in Community Efforts	VIDA: Voices United for Health Care	97-577	\$91,666.00
Vanguard Public Foundation	Capacity Building Project	20001038	\$360,000.00
Variety Club Blind Babies Foundation	Parent to Parent Support and Education	20001499	\$178,868.00
Venice Family Clinic	Services Expansion	19990579	\$320,000.00
Visitacion Valley Jobs Education & Training	HealthTech Project	19990981	\$25,000.00
Vista Community Clinic	Interpreter Training Program	20002159	\$212,000.00
Vocational Skills Services, Inc.	Alzheimer's Adult Day Health Care for Patients and Families	20001604	\$20,000.00
Volunteer Center of Napa County, Inc.	Comprehensive, Collaborative, Client-centered System for Behavioral Health Care	1998/608	\$500,000.00
Volunteer Center of the Inland Empire	A Door of Hope Women's and Children's Outreach Center/Domestic Violence Survivor Project	19990369	\$100,000.00
Walden House, Inc.	The Walden House 'Together Again' Program	20001955	\$398,222.00
Warm Winds	Social Reintegration Project	20001301	\$62,081.00
Watts Century Latino Organization	Strategic Planning	20002317	\$25,000.00
WattsHealth Charities, Inc.	Dental Program	19991175	\$250,000.00
West Contra Costa Public Education Fund	Community Project Health and Resource Center Renovation	20002167	\$25,000.00
West County HealthCare Foundation	Physician Recruitment	20001239	\$25,000.00
West County HealthCare Foundation	Rural Health Partnership Project	19990852	\$429,760.00
West County Toxics Coalition	Community Health Project	20001422	\$25,000.00
Westcare California, Inc.	Female Offender Treatment and Education Program	20001401	\$50,000.00
Western Center on Law and Poverty, Inc.	Comprehensive Advocates Guide to CalWORKs	20001059	\$25,000.00
Western University of Health Sciences	Development of the Department of Labor's Work Incentive Grant Application	20001336	\$18,000.00
Westside Women's Health Center	Immunizations Program	20002206	\$10,000.00
White Memorial Medical Center Charitable Foundation	Eliminating Disparities in Ethnically Diverse Communities - Community-Based Diabetes Management Program	20002198	\$868,829.00
Whiteside Manor, Inc.	Janet Street Family Program	20001268	\$55,000.00
Whittier Institute for Diabetes and Endocrinology	Project Dulce	97-624	\$56,478.00
Whittier Institute for Diabetes and Endocrinology	Project Dulce	20001126	\$2,000,000.00
Wild Iris Women's Services of Bishop, Inc.	Youth Violence Prevention and Healthy Lifestyle Program	1998/430	\$104,873.00
Winners On Wheels Foundation	Strategic Plan	20001313	\$24,400.00
Wiseplace	'Steps' Program	20001321	\$25,000.00
Wittman Village Community Center, Inc.	Capacity Building Project for the Wittman Center	20002075	\$25,000.00
Women & Philanthropy, Inc.	Philanthropy - The Next Generation	19991310	\$5,000.00
Women and Children's Family Services	Strategic Planning	20001525	\$25,000.00
Women's Action to Gain Economic Security	Healthy Work, Healthy Homes Project	20001472	\$25,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13			
Grantee Name	Request Project Title	Request ID	Amount
Women's Economic Agenda Project	Opening Doors to Employment and Self-Employment Opportunities	1998/243	\$133,975.00
Women's Information Network Against Breast Cancer	Breast Buddy Program	97-270.01	\$25,000.00
Women's Information Network Against Breast Cancer	Breast Buddy Peer Support Program for the Indigent and Underserved	97-270	\$41,727.00
Women's Information Network Against Breast Cancer	Breast Buddy Peer Support Program for the Indigent and Underserved	97-270	\$41,727.00
Women's Information Network Against Breast Cancer	Breast Cancer Program	20002214	\$20,000.00
Women's Transitional Living Center, Inc.	The Women's Walk-In Resource Center (WWRC)	19990876	\$129,466.00
Woodlake Union School District	Woodlake Family Resource Center	20001048	\$315,370.00
Work Training Center for the Handicapped, Inc.	Interactive Sensory Stimulation Equipment	20001325	\$7,236.00
Y-ME Breast Cancer Support Pgm., Women's Cancer Task Force	Young Women's Breast Cancer Health Project	19990930	\$31,887.00
Yo San School of Traditional Chinese Medicine,	Caring for Communities	20001177	\$25,000.00
Young at Heart Project	Santa Barbara Program Expansion	20001419	\$10,000.00
Young Women's Christian Association of the Harbor Area	Encore Plus	20002301	\$30,000.00
Young Women's Christian Association of the West End	Technical Assistance for Kids Come First	20001195	\$25,000.00
Young Women's Work Project, Inc.	Matching Funds for Young Women United for Oakland	20001207	\$25,000.00
Youth Alive!	Caught in the Crossfire	20001310	\$584,645.00
Youth Alive!	Los Angeles Teens on Target	1998/438	\$100,000.00
Youth News Service Los Angeles Bureau	Creating 'Improving the Health of LA Youth' from a Teen Perspective.	97-699	\$22,490.00
Youth Radio	Sound Health	1998/427	\$70,000.00
Youth Radio	Sound Health	1998/427	\$70,000.00
YWCA of San Gabriel Valley	YWCA - Intervale Urgency Case Management for At-Risk Seniors	20001011	\$184,780.00
YWCA Pasadena-Foothill Valley	Mind-Body-Spirit Program	20001087	\$25,000.00
Zona Seca, Inc.	Expansion of the Community Initiative to Reduce Gang Violence	20001503	\$25,000.00
Sub Total			\$186,047,724.69
University of California, Davis (adjustment)		1999-1131	(\$400,000.00)
TCE Gift Matching Program		various	\$320,221.74
TCE CWBH Program		various	\$3,737,520.21
TCE Direct Program Activities		various	\$416,887.00
TCE Sponsorships Program		various	\$805,506.00
Grand Total			\$190,927,859.64

The California Endowment
990-PF of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13 Sponsorships Supplemental Information
As part of community outreach efforts, TCE
sponsors community events which are health related

Payees	Amount	Payees	Amount
AIDS Walk Los Angeles	25,000	Korean American Family Service	1,000
Always Dream Foundation	5,000	Latin Amer.Civic Assoc. S.F. V	3,104
American Cancer Society	10,000	Liberty Hill Foundation	5,000
American Cancer Society	5,000	Liberty Hill Foundation	5,000
American Cancer Society	2,500	Los Angeles Urban League	4,500
American Cancer Society	2,500	Los Angeles Urban League	5,000
American Cancer Society	2,500	M.E.N.D., Inc.	5,000
American Leadership Forum	2,500	M.L. King Jr., General Hospita	100
American Leadership Forum	1,000	M.L. King Jr., General Hospita	10,000
American Lung Association	10,000	MALDEF	10,000
American Red Cross, L. A. Chap	25,000	March of Dimes	10,000
American Red Cross, L. A. Chap	10,000	Martin Luther King Legacy Asso	5,000
Arroyo Vista Family Health Cen	1,000	Maternal Health Conference	3,000
Asian Health Services	100	Native American Health Center	5,000
Asian Pacific American Legal C	5,000	NCLR Marketing Special Events	25,000
Asian Perinatal Advocates	25,000	Neighbor.House Assoc.c/o Fair	10,000
Assoc. of Black Women Physicia	10,000	New California Media	25,000
Barrio Station	2,000	New Leaf	15,000
Breast Cancer Action	5,000	NWPC-CA	2,500
Brotherhood Crusade	1,500	Operation Hope, Inc.	10,000
Cal.State L.A. Univ. Auxiliary	600	Opportunity Plus	2,000
Calif. Latino Civil Rights Net	2,500	Opportunity Plus	3,000
California Hlth.& Human Svcs.A	1,300	Planning for Elders in Central	1,000
California Public Health Assoc	10,000	POH/Hand to Hand 2000	10,000
California WIC Association	20,000	Project Concern International	5,000
California Women Lawyers	2,000	Project Restore	10,000
Center for Community Advocacy	5,000	Quail Valley Healthy Comm.Proj	3,500
Central CA.Forum on Refugee Af	190	Radio Bilingue, Inc.	5,000
Central California Nikkei Fdn.	500	RDA Media Group	800
Chinatown Service Center	1,000	Reclass Amex 1/11 B Martin	46
Chrysalis	7,500	Reclass Amex 1/11 M Padilla	50
Clean & Sober	3,000	Reclass Amex 1/11 P Hernandez	100
Combined Hlth. Appeal of Centr	350	Reclass Amex 5/10 L Reid	600
Community Assistance Center	500	Revlon Run/Walk for Women c/o	80,000
Community Coalition	5,000	Salvadoran Amer. Leader.&Educ.	5,000
East LA Community Corporation	1,000	Skill Centers of America	5,000
Family Health Centers of San D	150	So. CA Assoc. for Philanthropy	5,000
Family HealthCare	3,000	Sonoma County Office of Educat	1,521
Fresno Metro Ministry	10,000	Southern Health Services	1,000
FSCP Business Foundation	600	St. Martha's Church	300
Great Valley Center, Inc.	25,000	Stroke Assoc. of So. Californi	10,000
Health Resources & Services Ad	500	Stroke Assoc. of So. Californi	10,000
Hispanic Community Foundation	2,500	Thai CDC	1,000
Hmong National Development, In	10,000	The Astraea Foundation	500
Institute for Public Strategie	14,000	The California Wellness Founda	1,000
Interplast	80	The Hmong American Community,	2,500
Jackie Robinson Family YMCA	1,500	The Jerry & Geng Eaves Foundat	1,200

The California Endowment
990-PF of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13 Sponsorships Supplemental Information
As part of community outreach efforts, TCE
sponsors community events which are health related

<u>Payees</u>	<u>Amount</u>	<u>Payees</u>	<u>Amount</u>
The Leukemia & Lymphoma Societ	10,000		
The Mentoring Center	1,500		
The Palavra Tree, Inc.	10,000		
The Research Fdn. of the State	50,000		
The Sojourner Truth Foster Fam	5,000		
The UCLA Foundation	150		
The Volunteer Center of Rivers	10,000		
The Women's Foundation	5,000		
UCLA Child Care Services	5,000		
UCLA Foundation/UBAA 2-43-585	5,000		
University of Minnesota Founda	50,000		
USC Ides of March XIX	5,000		
USC School of Policy, Planning	5,000		
Visalia Breakfast Rotary	2,500		
WattsHealth Charities	5,000		
WINABC	100		
Women Health Care Executives	65		
World Institute on Disability	10,000		
Youth Advoc. Innocent Addicts	3,500		
YWCA of Greater Los Angeles	5,000		
	<u>790,506</u>		

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13 Matching Gift Program Supplemental Information
TCE matches three dollars for every dollar contributed by
Board of Directors and staff to an eligible organization

Grantee Name	Amount	Grantee Name	Amount
A. S. Foundation	300.00	Canine Support Teams, Inc.	50.00
AIDS Project Los Angeles	300.00	Capital Public Radio, Inc.	450.00
AIDS Project Los Angeles	225.00	Center for Pacific Asian Famil	150.00
AIDS Project Los Angeles	150.00	Centers of Learning	50.00
AIDS Project Los Angeles	75.00	Centers of Learning	50.00
AIDS Project Los Angeles	75.00	Children Now	750.00
AIDS Project Los Angeles	600.00	Children of the Night	50.00
AIDS Project Los Angeles	150.00	Cicatelli Associates	300.00
AIDS Project Los Angeles	75.00	Cicatelli Associates	150.00
AIDS Project Los Angeles	300.00	Cicatelli Associates	75.00
AIDS Project Los Angeles	186.00	Clean and Sober	50.00
AIDS Project Los Angeles	150.00	CommuniCare Health Centers	2,490.00
AIDS Project Los Angeles	50.00	CommuniCare Health Centers	50.00
AIDS Project Los Angeles	50.00	Conejo Valley Crisis Pregnancy	50.00
Amer.Leader.Forum-Mt. Valley C	750.00	Conejo Valley Senior Concerns	150.00
Amer.Leader.Forum-Mt. Valley C	1,005.00	Conejo Valley Senior Concerns	50.00
Amer.Leader.Forum-Mt. Valley C	50.00	Conejo Valley Senior Concerns	50.00
American Cancer Society CA Div	150.00	Covenant House California	50.00
American Cancer Society -LA Re	225.00	Crisis Pregnancy Center of the	375.00
American Cancer Society, Inc.	300.00	Crisis Pregnancy Center of the	50.00
American Cancer Society, Inc.	75.00	DanceSafe	50.00
American Cancer Society, Inc.	75.00	Diversityworks	75.00
American Cancer Society, Inc.	75.00	Dr. Yang's Family Care	50.00
American Cancer Society, Inc.	75.00	Early Childhood Center Foundat	75,000.00
American Heart Association	180.00	El Centro Del Pueblo	50.00
American Heart Association	50.00	Elizabeth Taylor AIDS Foundati	50.00
American Heart Association Inc	150.00	Entertainment Industry Foundat	750.00
American Lung Association	50.00	EOC Promotoras Comunitarias	50.00
American Red Cross L.A. Chapte	50.00	Familia Unida Living with Mult	50.00
Amnesty International	50.00	Filipino-American Service Grou	50.00
Anjuman E. Burhanee	21,000.00	Filipino-American Service Grou	50.00
Anjuman E. Burhanee	1,656.00	Filipino-American Service Grou	50.00
ARC of South East L.A. County	50.00	Free At Last	50.00
Asian American/Pacific Islande	300.00	Friends of the Open Charter Sc	300.00
Asian Pacific American Legal C	60,000.00	Friends of the Open Charter Sc	50.00
Asian Pacific American Legal C	50.00	Glide Memorial	50.00
Asians and Pacific Islanders f	225.00	Greater Bay Area Make A Wish F	50.00
Asians for Miracle Marrow Matc	50.00	Greater Bay Area Make A Wish F	50.00
Avon's Breast Cancer 3-Day	300.00	Greater Bay Area Make A Wish F	50.00
Bay Area Women & Children's Ce	50.00	Greater Bethany Economic Dev.	50.00
Beyond Shelter	50.00	Guadeloupe Center	50.00
Beyond Shelter	50.00	Guide Dogs of America	50.00
Blind Children's Center	50.00	Guide Dogs of America	50.00
Break the Cycle	50.00	Hands of Hope Ministries	50.00
Break the Cycle	50.00	Head-Royce School	12,000.00
Break the Cycle	50.00	Hispanic Scholarship Fund	50.00
Burbank Center for Retarded	50.00	Humboldt Area Foundation	3,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

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Grantee Name	Amount	Grantee Name	Amount
Interfaith Coalition for Homel	150.00	Priscilla's Helping Hands	50.00
Interfaith Food Pantry	50.00	Project Angel Food	225.00
International Wildlife Educati	50.00	Project Angel Food	50.00
Jeopardy Balancing the Odds Fd	900.00	Project Angel Food	50.00
Jewish Family Services	50.00	Project Angel Food	50.00
Juvenile Diabetes Foundation I	50.00	Project Angel Food	50.00
KCET Community Television of S	190.00	Project Angel Food	50.00
KCET Community Television of S	(10.00)	Proteus, Inc.	1,500.00
KCRW	50.00	Redwood Caregiver Resource Cen	50.00
Kimochi, Incorporated	300.00	Resource Center for Nonprofit	50.00
L.A. Gay & Lesbian Center	1,500.00	Ruiz for Kids Inc.	12,057.00
L.A.S. Best	50.00	Sacramento Loaves and Fishes	50.00
Learning With A Difference, In	1,050.00	Saddle Pals	50.00
Liberty Hill Foundation	210.00	SAJE	3,000.00
Lifelong Medical Care	50.00	San Fernando Valley Rescue Mis	50.00
Los Angeles Alliance for a New	3,000.00	San Francisco Food Bank	50.00
Los Angeles Child Guidance Cli	50.00	San Marino School Foundation	50.00
Los Angeles Friends of Tibet	50.00	Second Harvest Food Bank Servi	90.00
Los Angeles Mission	50.00	Shiloh International Ministrie	150.00
Los Angeles Mission	50.00	Sickle Cell Disease Research F	50.00
Los Angeles Regional Foodbank	50.00	Special Olympics Inc.	97.74
Love Lifted Me Ministry	50.00	Spirit of Woman of California,	50.00
Loving Your Disabled Child	1,500.00	Spirit of Woman of California,	50.00
Madrasa tul Burbaniya Los Ange	50.00	Spirit of Woman of California,	50.00
Make A Wish Foundation of	75.00	Spirit of Woman of California,	4,500.00
Mama's Kitchen	50.00	St. Boniface Neighborhood Cent	3,000.00
Mama's Kitchen	50.00	St. James Infirmary	50.00
Manna Conejo Valley Food Distr	300.00	St. James Infirmary	50.00
MAZON	150.00	St. Joseph's Medical Center	50.00
McKinley Children's Center	50.00	St. Jude Children's Research H	750.00
Meet Each Need with Dignity	50.00	Stanford University	30,000.00
Meet Each Need with Dignity	50.00	Stop Aids Project, Inc.	50.00
Meet Each Need with Dignity	50.00	Student Conservation Associati	50.00
Meet Each Need with Dignity	50.00	T.H.E. Clinic	50.00
Meet Each Need with Dignity	50.00	Teel Middle School	50.00
Michelle House	50.00	Tenderloin Neighborhood Dev. C	3,750.00
Minority Aids Project	50.00	Thai Community Development Cen	375.00
Minority Aids Project	50.00	The Asian and Pacific Islander	150.00
Minority Aids Project	50.00	The Creative Center Foundation	150.00
Minority Aids Project	50.00	The Entertainment Industry Fdn	75.00
Mission Education Projects, In	750.00	The Juvenile Diabetes Foundati	1,500.00
Narika	3,600.00	The Leukemia & Lymphoma Societ	750.00
Narika	50.00	The Los Angeles Free Clinic	50.00
National Center for Lesbian Ri	50.00	The Lynne Cohen Foundation for	50.00
National Council of Jewish Wom	50.00	The Lynne Cohen Foundation for	50.00
National Multiple Sclerosis So	75.00	The Lynne Cohen Foundation for	50.00
National Women's Health Networ	150.00	The Lynne Cohen Foundation for	50.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13 Matching Gift Program Supplemental Information
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<u>Grantee Name</u>	<u>Amount</u>	<u>Grantee Name</u>	<u>Amount</u>
The Lynne Cohen Foundation for	50.00		
The Lynne Cohen Foundation for	50.00		
The Susan G.Komen Breast Cance	50.00		
The UCLA Foundation	675.00		
The Ventura County Rescue Miss	50.00		
North County Latinas Associati	50.00		
North Valley Caring Center	750.00		
PanCAN	50.00		
Planned Parenthood of Santa Ba	150.00		
Planned Parenthood-World Popul	50.00		
The Wellness Community	50.00		
United Way of Tulare County	50.00		
Univ. of Calif. Davis Medical	300.00		
Univ. of Calif. Davis Medical	75.00		
University of San Francisco	3,750.00		
Unusual Suspects Theatre Compa	450.00		
USC Catalina Hyperbaric Chambe	420.00		
Wesley Foundation Serving UCLA	50.00		
Westside Childrens Center	37,500.00		
YMCA of Orange County	6,000.00		
Young Men's Christian Associat	3,000.00		
Youth Leadership Institute	50.00		
	<u>320,221.74</u>		

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001
Employer ID #95-4523232

Schedule 13 California Works for Better Health (CWBH) Program
Supplemental Information

<u>Grantee</u>	<u>Amount</u>	<u>Grantee</u>	<u>Amount</u>
Sacramento Valley Organizing Community 3263 1st Avenue Sacramento, CA 95817	\$90,000.00	Center for Community Change 1000 Wisconsin Ave., N.W. Washington, DC 20007	\$ 90,000.00
Mutual Assistance Network of Del Paso Heights 811 Grand Avenue, Suite A-3 Sacramento, CA 95838	\$90,000.00	East L. A. Community Corporation 530 South Boyle Avenue Los Angeles, CA 90033	\$ 90,000.00
Asian Resources, Inc. 5709 Stockton Blvd. Sacramento, CA 95824	\$90,000.00	Strategic Concepts in Organizing and Policy Education 2826 South Vermont Ave., Suite 11 Los Angeles, CA 90007	\$ 90,000.00
Fresno Center for New Americans 4879 E. Kings Canyon Road Fresno, CA 93727	\$90,000.00	Community Coalition for Substance Abuse Prevention & Treatment 8101 S. Vermont Ave. Los Angeles, CA 90044	\$ 90,000.00
Catholic Charities of the Diocese of Fresno 149 N. Fulton St. Fresno, CA 93701	\$90,000.00	Chinatown Service Center 767 North Hill St., Suite 400 Los Angeles, CA 90012-2381	\$ 90,000.00
Fresno Leadership Foundation H. P. Specs 3845 N. Clark Fresno, CA 93726	\$90,000.00	Manpower Demonstration Research Corporation 16 East 34th Street New York, NY 10016-5902	\$ 489,446.60
Central California Legal Services, Inc. 2014 Tulare Street, Suite 600 Fresno, CA 93721	\$90,000.00	The National Economic Development & Law Center 2201 Broadway, Suite 815 Oakland, CA 94612	\$338,846.00
Los Angeles Metropolitan Churches 4707 South Central Ave. Los Angeles, CA 90011	\$90,000.00	The National Economic Development & Law Center 2201 Broadway, Suite 815 Oakland, CA 94612	\$1,234,090.00
Environmental Health Coalition 1717 Kettner Blvd., Suite 100 San Diego, CA 92101	\$90,000.00	Metropolitan Area Advisory Committee on Anti-Poverty of San Diego County, Inc. 22 West 35th St., Suite 100 National City, CA 91950	\$ 90,000.00
San Diego Organizing Project 4639 30th St. Suite C San Diego, CA 92116	\$90,000.00	Related administrative expenses	\$ 235,137.61
		Total	<u>\$ 3,737,520.21</u>

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001

Schedule #14		Employer ID #95-4523232	
Fund	Payee	Req ID	Amount
BOD Discretionary Fund	American Cancer Society - California Division	20002401	\$20,000.00
BOD Discretionary Fund	Asian and Pacific Islander American Health Forum	20002407	\$15,000.00
BOD Discretionary Fund	Search to Involve Pilipino Americans	20002331	\$10,000.00
BOD Discretionary Fund	University of California, Los Angeles	20002207	\$48,000.00
BOD Discretionary Fund	Young Women Christian Association, Inc.	20002390	\$24,900.00
CEO Fund	Public Health Foundation Enterprises, Inc.	20002242	\$24,900.00
CEO Fund	Culver City Unified School District	20002093	\$12,000.00
CEO Fund	Fresno County Hispanic Commission on Alcohol and Drug	20002345	\$25,000.00
CEO Fund	Golden Valley Health Centers	20002338	\$25,000.00
CEO Fund	Mills College	20002135	\$25,000.00
CEO Fund	Public Health Foundation Enterprises, Inc.	20002264	\$5,000.00
CEO Fund	Sacred Heart Community Service	20001777	\$25,000.00
CEO Fund	Southern California Association for Philanthropy	20002370	\$25,000.00
Responsive	A Home Away from Homelessness	19990481	\$80,000.00
Responsive	A Home Away from Homelessness	19990481	\$80,000.00
Responsive	Allen Temple Baptist Church	19990668	\$100,000.00
Responsive	Allen Temple Baptist Church	19990668	\$100,000.00
Responsive	Alpha of San Diego, Inc.	19990971	\$69,279.00
Responsive	Alzheimers Disease & Related Disorders Association	19991033	\$155,407.00
Responsive	Ambulatory Surgery Access Coalition	19990871	\$50,000.00
Responsive	Ambulatory Surgery Access Coalition	19990871	\$50,000.00
Responsive	Asian Immigrant Women Advocates, Inc.	20001205	\$175,000.00
Responsive	Asian Resources, Inc.	19990939	\$200,000.00
Responsive	Asian Women's Shelter, Inc.	19991202	\$107,263.00
Responsive	Asthma Education and Resource Council of Marin	1999/297	\$40,000.00
Responsive	Better Health Foundation	20001242	\$80,000.00
Responsive	Blindness Support Services	19990604	\$85,565.00
Responsive	Blindness Support Services	19990604	\$85,565.00
Responsive	Boys & Girls Club of Carlsbad	1998/468	\$62,802.00
Responsive	Boys & Girls Club of Carlsbad	1998/468	\$62,802.00
Responsive	Family Council of Half Moon Bay, Inc.	19990925	\$100,000.00
Responsive	Boys & Girls Club of Ramona	19990675	\$120,628.00
Responsive	Boys & Girls Club of Ramona	19990675	\$71,226.00
Responsive	California Council of Churches	1998/422	\$74,166.67
Responsive	California Council of Churches	1998/422	\$74,166.65
Responsive	California Health Funders Partnership	19990654	\$44,230.00
Responsive	California Health Funders Partnership	19990652	\$597,134.00
Responsive	California Institute for Rural Studies	1999/288	\$17,329.00
Responsive	California Partnership for Children	20001343	\$240,000.00
Responsive	California Partnership for Children	20001343	\$60,000.00
Responsive	California Rural Legal Assistance Foundation	97-736.01	\$199,019.00
Responsive	California State University, Northridge	19990597	\$122,488.00
Responsive	California State University, Sacramento	19990513	\$51,078.00
Responsive	California State University, Stanislaus	1999/336	\$119,331.00
Responsive	California State University, Stanislaus	1999/336	\$47,732.00
Responsive	Campesinos Unidos, Inc.	1998/431	\$91,833.00
Responsive	Orange County Community Foundation	19991011	\$100,000.00
Responsive	Orange County Community Foundation	19991011	\$100,000.00
Responsive	Catholic Charities, Diocese of San Diego	19990585	\$196,942.00
Responsive	Catholic Charities, Diocese of San Diego	19990585	\$204,415.00
Responsive	Center for Community Advocacy	97-143.01	\$85,750.00
Responsive	Central Coast Center for Independent Living	1998/594	\$93,226.00
Responsive	Child Care Resource Center of the San Fernando Valley, I	19991233	\$68,500.00
Responsive	Church of the Valley	19990751	\$32,521.00
Responsive	City of Berkeley	19991089	\$170,591.00
Responsive	City of Berkeley	19991089	\$79,058.00
Responsive	Clinica Msr. Oscar A. Romero	20001040	\$123,812.00
Responsive	Coalition for Elders Independence, Inc.	1998/299	\$88,500.00
Responsive	Coalition for Elders Independence, Inc.	1998/299	\$88,500.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001

Schedule #14		Employer ID #95-4523232	
Fund	Payee	Req ID	Amount
Responsive	Community Connection Resource Center	20001486	\$160,000.00
Responsive	Community Partners	19990531	\$25,000.00
Responsive	Community Services Planning Council, Inc.	97-603.01	\$159,545.00
Responsive	Contra Costa Interfaith Sponsoring Committee	19991205	\$150,000.00
Responsive	Dientes! Community Dental Clinic	1998/306	\$79,939.00
Responsive	Environmental Defense Center	97-696.01	\$206,540.00
Responsive	Episcopal Charities	19990352	\$202,064.00
Responsive	Esperanza Community Housing Corporation	19990482	\$194,703.00
Responsive	Family Health Centers of San Diego, Inc.	20001302	\$130,000.00
Responsive	Food and Nutrition Services, Inc.	20001203	\$33,000.00
Responsive	Food and Nutrition Services, Inc.	20001203	\$12,947.00
Responsive	Foothill Family Service	20001136	\$116,055.00
Responsive	Freeman Hospitals Foundation	19991291	\$134,040.00
Responsive	Fresno Center for New Americans	20001389	\$152,000.00
Responsive	Fresno Interfaith Sponsoring Committee, Inc.	19990686	\$163,219.00
Responsive	Fresno Interfaith Sponsoring Committee, Inc.	19990686	\$110,475.00
Responsive	Gateways Hospital and Mental Health Center	20002070	\$500,000.00
Responsive	General Assistance Advocacy Project, Inc.	20001435	\$79,847.00
Responsive	General Assistance Advocacy Project, Inc.	20001435	\$54,780.00
Responsive	Gift Foundation of Antelope Valley Hospital District	1999/307	\$109,127.00
Responsive	HandsNet Incorporated	19991080	\$225,000.00
Responsive	Health Initiatives for Youth, Inc.	19990984	\$145,291.00
Responsive	Hmong-American Community Inc.	1999/208	\$68,801.00
Responsive	Hollywood Sunset Free Clinic	19990991	\$120,800.00
Responsive	Homeless Prenatal Program, Inc.	19990375	\$50,000.00
Responsive	Horizon Services, Inc.	19990729	\$102,252.00
Responsive	House of Ruth, Inc.	19991326	\$161,000.00
Responsive	Inland Behavioral and Health Services, Inc.	19991248	\$95,544.00
Responsive	Inland Congregation United for Change, Sponsoring Com	19991306	\$53,000.00
Responsive	Inner City Law Center	20001318	\$200,319.00
Responsive	Inner City Law Center	20001318	\$200,318.00
Responsive	Intergroup Clearinghouse, Inc.	20001061	\$50,736.00
Responsive	Jeffrey Foundation	1998/607	\$60,254.83
Responsive	Jeffrey Foundation	1998/607	\$60,254.85
Responsive	Jenesse Center, Inc.	20001274	\$209,902.00
Responsive	Jewish Family and Children's Services of the East Bay	20001733	\$312,236.00
Responsive	Jewish Family and Children's Services of the East Bay	20001733	\$321,588.00
Responsive	Jewish Free Loan Association	20001508	\$300,000.00
Responsive	Kaiser Foundation Health Plan, Inc.	19990669	\$87,680.00
Responsive	Kaweah Delta Hospital Foundation	19990933	\$120,000.00
Responsive	Kaweah Delta Hospital Foundation	19990933	\$70,000.00
Responsive	Kern County Superintendent of Schools	19991125	\$480,000.00
Responsive	Laguna Shanti	96-759.01	\$179,815.00
Responsive	Laguna Shanti	96-759.01	\$120,185.00
Responsive	Local Initiatives Support Corporation	19990429	\$218,960.00
Responsive	Los Angeles Alliance for a New Economy	1998/237	\$100,551.00
Responsive	Los Angeles Alliance for a New Economy	19991307	\$50,000.00
Responsive	Los Angeles Gay & Lesbian Community Services Center	1999/98	\$129,615.00
Responsive	Lutheran Social Services of Southern California	1999/173	\$85,614.50
Responsive	McAlister Institute for Treatment and Education, Inc.	20001489	\$100,210.00
Responsive	Mendocino Community Health Clinic, Inc.	19990956	\$100,000.00
Responsive	Mercy Charities Housing California	20001033	\$98,500.00
Responsive	Mercy House Transitional Living Center	19991271	\$61,407.00
Responsive	Mercy House Transitional Living Center	19991271	\$60,617.00
Responsive	National Medical Association Comprehensive Health Cen	1998/555	\$101,936.00
Responsive	Network on Women in Prison	20001506	\$91,117.00
Responsive	North Valley Parent Education Network	19990844	\$186,703.00
Responsive	North Valley Parent Education Network	19990844	\$46,391.00
Responsive	Northeast Valley Health Corporation	1999/264	\$98,894.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001

Schedule #14		Employer ID #95-4523232	
Fund	Pavee	Req ID	Amount
Responsive	Oakland Community Organizations	19991197	\$150,000.00
Responsive	Olive View-UCLA Medical Center Foundation, Inc.	19990479	\$59,158.00
Responsive	Optimist Boys' Home and Ranch	20002063	\$50,000.00
Responsive	Palomar Family Counseling Service, Inc.	19991088	\$107,010.00
Responsive	Palomar Family Counseling Service, Inc.	19991088	\$55,410.00
Responsive	Partners for Community Access	1998/597	\$102,366.50
Responsive	Partners In Care Foundation, Inc.	20001365	\$115,175.00
Responsive	Partners In Care Foundation, Inc.	20001365	\$116,943.00
Responsive	Peace and Joy Care Center	19991260	\$140,528.00
Responsive	Peace and Joy Care Center	19991260	\$105,529.00
Responsive	Peninsula Community Foundation	1998/254.01	\$746,000.00
Responsive	People and Congregations Together for Stockton, Inc.	20001490	\$96,810.00
Responsive	People and Congregations Together for Stockton, Inc.	20001490	\$43,344.00
Responsive	Planning for Elders In the Central City	19990953	\$79,848.00
Responsive	Prevent Blindness Northern California	19991295	\$100,000.00
Responsive	Progressive Research and Training for Action	19990693	\$122,626.00
Responsive	Progressive Research and Training for Action	19990693	\$73,767.00
Responsive	Project Sister Sexual Assault Crisis Services	19990942	\$109,190.00
Responsive	Project Sister Sexual Assault Crisis Services	19990942	\$105,311.00
Responsive	Providence Holy Cross Medical Center	1999/331	\$77,387.00
Responsive	Providence Saint Joseph Medical Center Foundation	19991280	\$80,960.00
Responsive	Public Health Institute	19990509	\$254,913.00
Responsive	Public Health Institute	19990509	\$225,196.00
Responsive	REACH LA	19990873	\$77,500.00
Responsive	REACH LA	19990873	\$89,000.00
Responsive	Redwood Community Health Coalition	19990691	\$362,286.00
Responsive	Riverside-San Bernardino County Indian Health, Inc.	1998/498	\$67,500.00
Responsive	Riverside-San Bernardino County Indian Health, Inc.	1998/498	\$67,500.00
Responsive	Rural Elders, Inc.	20001334	\$170,000.00
Responsive	Sacramento City Unified School District	19991302	\$111,719.00
Responsive	Sacramento Healthcare Decisions	19990858	\$74,000.00
Responsive	SAFE Coalition Inc.	20001320	\$86,060.00
Responsive	San Bernardino Child Advocacy Program, Inc.	19990412	\$96,986.00
Responsive	San Diego County Prevention Coalition	19990980	\$68,236.00
Responsive	San Diego County Prevention Coalition	19990980	\$68,762.00
Responsive	San Diego Harm Reduction Center (SDHRC)	19991322	\$17,608.00
Responsive	San Diego Harm Reduction Center (SDHRC)	19991322	\$17,609.00
Responsive	San Diego Organizing Project	19990957	\$147,325.00
Responsive	San Diego Urban League, Inc.	20001102	\$83,438.00
Responsive	San Diego Urban League, Inc.	20001102	\$83,439.00
Responsive	San Fernando Valley Interfaith Council, Inc.	19991040	\$166,666.00
Responsive	San Francisco AIDS Foundation	19990628	\$60,000.00
Responsive	San Francisco Foundation Community Initiative Funds	19990890	\$141,315.00
Responsive	San Francisco Study Center, Inc.	19991041	\$100,555.00
Responsive	San Joaquin Valley Health Consortium	1998/463	\$214,373.00
Responsive	Sanctuary Domestic Violence Resources	19990899	\$96,233.00
Responsive	Sanctuary Domestic Violence Resources	19990899	\$62,362.00
Responsive	Senior Community Centers of San Diego	1998/563	\$174,132.33
Responsive	SeniorNet	19991250	\$275,000.00
Responsive	Shasta-Tehama-Trinity Joint Community College District	19991026	\$52,895.00
Responsive	Shelter From The Storm, Inc.	19990810	\$77,978.00
Responsive	Sisters of St. Joseph of Orange	20001013	\$193,725.00
Responsive	Sisters of St. Joseph of Orange	20001013	\$171,550.00
Responsive	Sisters of the Presentation	1998/451	\$23,700.00
Responsive	Solano Women's Crisis Center, Inc.	19990643	\$97,727.00
Responsive	Sor Juana Ines	20001057	\$178,362.00
Responsive	Southern California Center for Nonprofit Management	20002252	\$212,500.00
Responsive	Southern California Center for Nonprofit Management	20002252	\$212,500.00
Responsive	Southern California Center for Nonprofit Management	20002252	\$212,500.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001

Schedule #14		Employer ID #95-4523232	
Fund	Pavee	Req ID	Amount
Responsive	Southern California Center for Nonprofit Management	20002252	\$212,500.00
Responsive	Spirit of Woman of California, Inc.	20001201	\$110,509.00
Responsive	St. James Infirmary	20001393	\$46,345.00
Responsive	The Children's Network of Solano County	1998/550	\$67,502.00
Responsive	The Chrysalis Center	20001152	\$383,957.00
Responsive	The Coalition to Provide Shelter and Support to Santa Ba	19991010	\$50,000.00
Responsive	The Gary Center	19991308	\$20,000.00
Responsive	The Independent Living Resource Center, Inc.	1998/542	\$46,826.00
Responsive	The Independent Living Resource Center, Inc.	1998/542	\$46,826.00
Responsive	The Independent Living Resource Center, Inc.	1998/542	\$43,808.00
Responsive	The Independent Living Resource Center, Inc.	1998/542	\$43,808.00
Responsive	The Living Room	20001381	\$163,438.00
Responsive	The National Conference for Community and Justice, Inc.	19991296	\$88,725.00
Responsive	The Skid Row Housing Trust	20001512	\$205,580.00
Responsive	The Skid Row Housing Trust	20001512	\$215,660.00
Responsive	The Wellness Community San Diego, Inc.	19990618	\$128,891.00
Responsive	Training and Health Education Center for Youth	20001348	\$153,220.00
Responsive	United Way of Ventura County	1998/211	\$25,000.00
Responsive	United Way of Ventura County	1998/211	\$25,000.00
Responsive	University of California, Los Angeles	1998/517	\$117,094.00
Responsive	University of California, Los Angeles	20001607	\$470,956.00
Responsive	University of California, Los Angeles	1998/517	\$120,462.00
Responsive	University of California, San Diego	20001042	\$112,850.00
Responsive	Unyeway, Inc.	19990384	\$87,880.00
Responsive	Ventura County Health Care Agency	1999/324	\$420,695.50
Responsive	Vista del Mar Child and Family Services	20001515	\$189,440.00
Responsive	Warm Winds	20001301	\$37,749.00
Responsive	Watts Willowbrook Boys & Girls Club	19990846	\$193,368.00
Responsive	Wild Iris Women's Services of Bishop, Inc.	1998/430	\$104,873.00
Responsive	Women's Economic Agenda Project	1998/243	\$133,975.00
Responsive	Woodlake Union School District	20001048	\$123,200.00
Responsive	Y-ME Breast Cancer Support Pgm., Women's Cancer Tas	19990930	\$31,887.00
Responsive	YWCA of San Gabriel Valley	20001011	\$143,456.00
Responsive	YWCA of San Gabriel Valley	20001011	\$76,576.00
Strategic	Alameda Health Consortium	20002115	\$81,000.00
Strategic	Alameda Health Consortium	19991073	\$250,000.00
Strategic	Alameda Health Consortium	20002115	\$32,000.00
Strategic	APCO Worldwide	20002250	\$6,402.94
Strategic	Ascent Associates	20002367	\$58,792.50
Strategic	California Foundation for Independent Living Centers, Inc	20002369	\$39,500.00
Strategic	California Hispanic Healthcare Association	20001593	\$150,000.00
Strategic	California Hispanic Healthcare Association	20001593	\$150,000.00
Strategic	California Planned Parenthood Education Fund, Inc.	20001592	\$300,000.00
Strategic	Center for Health Care Rights	19990951	\$500,000.00
Strategic	Children Now	20002153	\$750,000.00
Strategic	Children Now	20002153	\$750,000.00
Strategic	Clapperstick Institute	19991246	\$25,000.00
Strategic	Clinicas de Salud Del Pueblo, Inc.	20002181	\$201,681.00
Strategic	Community Clinics Health Network	19991054	\$250,000.00
Strategic	Hartnell College Foundation	20001995	\$200,000.00
Strategic	Los Angeles County Department of Health Services	20001362	\$500,000.00
Strategic	Los Angeles County Department of Health Services	20001362	\$866,056.50
Strategic	Los Angeles County Department of Health Services	20001362	\$866,056.50
Strategic	Mt. San Antonio College	20001997	\$743,936.00
Strategic	National Foundation for the Centers for Disease Control &	20001547	\$463,423.00
Strategic	National Foundation for the Centers for Disease Control &	20001547	\$463,423.00
Strategic	National Foundation for the Centers for Disease Control &	20001547	\$463,422.00
Strategic	National Health Law Program, Inc.	1999/102	\$1,000,000.00
Strategic	Public Health Institute	1998/163.02	\$1,000,000.00

The California Endowment
990-PF Return of Private Foundation
Fiscal year 2000, ending 2/28/2001

Schedule #14		Employer ID #95-4523232	
Fund	Payee	Req ID	Amount
Strategic	Public Health Institute	1998/163.02	\$1,000,000.00
Strategic	Public Media Center	20002296	\$59,130.78
Strategic	Redwood Community Health Coalition	20002182	\$222,000.00
Strategic	Rural Community Assistance Corporation	1998/162.01	\$1,000,000.00
Strategic	Rural Community Assistance Corporation	1998/162.01	\$1,000,000.00
Strategic	Southwestern College	20002210	\$200,000.00
Strategic	The Tomas Rivera Policy Institute	20002251	\$87,500.00
Strategic	United Indian Health Services, Inc.	1998/233.01	\$125,000.00
Strategic	University of California, Los Angeles	20002224	\$278,219.00
Strategic	University of California, Office of the President	20002113	\$29,250.00
Strategic	University of California, San Diego	20002212	\$150,000.00
Strategic	University of California, San Diego	20002212	\$150,000.00
Strategic	University of California, San Francisco	20001567	\$3,600,000.00
Strategic	University of California, San Francisco	20001046	\$162,443.00
Strategic	Vista Community Clinic	20002159	\$230,419.00
Strategic	Whittier Institute for Diabetes and Endocrinology	20001126	\$637,000.00
Sub Total			\$44,443,657.05
TCE CWBH Program		various	\$3,230,553.40
Grand Total			\$47,674,210.45

Information regarding Expenditure Responsibility Grants – Part VII-B, Line 5

In accordance with regulations section **53.4945-5(d)**, the following information is provided regarding the grants made by The California Endowment during the year ended February 28, 2001 to organizations that are not exempt under section 509(a)(1),(2), or (3), or section 4940(d)(2). The California Endowment exercises expenditure responsibility over these grants. The information provided includes the name and address of the grantee, the date and amount of grant, and the purpose of the grant. To the best of our knowledge, no grantee has diverted any portion of the funds from the purpose of the grant.

The California Endowment

Expenditure Responsibility Grants Made or Outstanding in Fiscal 2000-2001

<u>Grantee</u>	<u>File Number</u>	<u>Date Approved</u>
1. Alliance Healthcare Foundation	20001568	11.01.01
2. California Center for Public Health Advocacy	19990919	08.01.01
3. California Child Care Resource and Referral Network	96-722	02.05.98
4. California Children and Families Foundation	20002088	01.24.01
5. California Partnership for Children	20001343	10.23.00
6. CaliforniaKids Healthcare Foundation	19990938.01	01.24.01
7. CASA de Salud Family Health Clinic	19991011	04.25.00
8. Center for Community Action & Environmental Justice	1999/80	08.06.99
9. Community Health Councils, Inc.	97-779	05.22.98
10. Each One Reach One	20002162	01.19.01
11. Emotional Health Association	97-60	05.22.98
12. Health Encouragement Through Active Living	20001335	07.25.00
13. I Am Your Child Foundation	20001535	10.25.00
14. Latino Health Partnership	20002216	01.19.01
15. MultiCultural Foundation	1999/287	11.04.99
16. Mutual Assistance Network of Del Paso Heights	97-498	02.02.98
17. National Health Law Program	1999/102	01.12.00
18. Pajaro Valley Community Health Trust	20001375	10.23.01
19. Women's Information Network Against Breast Cancer	97-270	05.22.98
20. Women's Information Network Against Breast Cancer	97-270.01	04.10.00

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0340635

Fiscal Year ended: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20001568
Alliance Healthcare Foundation
9325 Sky Park Court, Suite 350
San Diego, CA 92123
2. **Date and Amount of Grant:**
Date of Commitment: November 1, 2000
Commitment Amount: \$25,000
Payments Made to Grantee: \$25,000

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Lesbian, Gay, Bi-Sexual, Transgender (LGBT) Senior Health Needs Assessment and Asset Mapping: To identify lesbian, gay, bi-sexual and transgender senior health care needs and create an asset map of existing resources in order to create a comprehensive community plan in San Diego.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-2557063

Fiscal Year ended: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 19990919

California Center for Public Health Advocacy
1427 15th Street, Ste. 6
Santa Monica, CA 90404

2. **Date and Amount of Grant:**

Date of Commitment: August 1, 2000
Commitment Amount: \$706,045
Payments Made to Grantee: \$706,045

Fiscal Year(s) of Grant: 2000-2001, 2001-2002, 2002-2003

3. **Purpose:** Community-wide Child/Adolescent Nutrition and Fitness Campaign: To raise public and community leader awareness and organize support on issues of nutrition and fitness for children in Los Angeles County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/03, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** March 5, 2001

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-2718807

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 96-722
California Child Care Resource and Referral Network
111 New Montgomery Street, 7th Flr
San Francisco, CA 94105
2. **Date and Amount of Grant:**
Date of Commitment: January 30, 1997
Commitment Amount: \$1,260,192
Payments Made to Grantee: \$ 120,511

Fiscal Year(s) of Grant: 1996-1997, 1997-1998, 1998-1999, 1999-2000,
2000-2001, 2001-2002
3. **Purpose:** Improving Access to Child Care Services for Low Income Families: To support the ability of child care resource and referral agencies to respond to changes in family support as a result of welfare reform.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** November 3, 2000
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: Tax Status Pending

Fiscal Year ended: N/A

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002088
California Children and Families Foundation, Inc.
1400 West Lacey Boulevard
Hanford, CA 93230
2. **Date and Amount of Grant:**
Date of Commitment: January 24, 2001
Commitment Amount: \$1,900,000
Payments Made to Grantee: \$1,900,000

Fiscal Year(s) of Grant: 2001-2002, 2002-2003
3. **Purpose:** County Commission Resource and Assistance Center: To provide technical assistance to local Proposition 10 Commissions in California to help them implement the California Children and Families Act.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/03, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: Tax Status Pending

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 23-7277982

Fiscal Year ended: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20001343
California Partnership for Children
1121 L Street, Suite 304
Sacramento, CA 95814-3926
2. **Date and Amount of Grant:**
Date of Commitment: October 23, 2000
Commitment Amount: \$600,100
Payments Made to Grantee: \$300,100

Fiscal Year(s) of Grant: 2000-2001, 2001-2002, 2002-2003
3. **Purpose:** Parent Advocacy Training Program: To provide advocacy training and leadership development in children's health issues to more than 100 parents from diverse communities in the Bay area.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/03, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-2036014

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 19990938.01
CaliforniaKids Healthcare Foundation
16830 Ventura Blvd., Ste. 342
Encino, CA 91436
2. **Date and Amount of Grant:**
Date of Commitment: January 24, 2001
Commitment Amount: \$2,000,000
Payments Made to Grantee: \$2,000,000

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Healthcare Coverage for Uninsured Children: To provide access to outpatient preventive and primary health care coverage for an additional 6,000 undocumented children, participate in policy development, and develop a sustainability plan. (Continuation of Grant 19990938.)
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0378778

Fiscal Year ended: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 19991011
CASA de Salud Family Health Clinic
1515 South Broadway, Ste. D
Santa Ana, CA 92707
2. **Date and Amount of Grant:**
Date of Commitment: April 25, 2000
Commitment Amount: \$500,000
Payments Made to Grantee: \$300,000

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Saving Access in Santa Ana: To provide startup funding for a family clinic enabling it to consolidate its operations to meet the health care needs of the underserved residents of Santa Ana.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/03, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** January 2, 2001
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: N/A

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0562082

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1999/80
Center for Community Action and Environmental Justice
P. O. Box 33124
Riverside, CA 92519
2. **Date and Amount of Grant:**
Date of Commitment: August 6, 1999
Commitment Amount: \$114,984
Payments Made to Grantee: \$114,984

Fiscal Year(s) of Grant: 1999-2000, 2000-2001, 2001-2002
3. **Purpose:** Rural Communities Initiative: To support capacity enhancements required to conduct environmental health organizing campaigns in Riverside/San Bernardino Counties.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** January 22, 2001
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4487664

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-779
Community Health Councils, Inc.
3741 Stocker Street, Ste. 208
Los Angeles, CA 90008
2. **Date and Amount of Grant:**
Date of Commitment: May 22, 1998
Commitment Amount: \$468,099
Payments Made to Grantee: \$468,099

Fiscal Year(s) of Grant: 1998-1999, 1999-2000, 2000-2001
3. **Purpose:** Campaign for Better Community Health Care Policies: To increase the capacity of regional health councils to address public policies that affect access to health care in medically underserved communities.
4. Amount of Grant Spent by Grantee: \$468,099
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** August 8, 2000
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: Tax Status Pending

Fiscal Year ended: N/A

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002162
Each One Reach One
PO Box 1098
Pacifica, CA 94044
2. **Date and Amount of Grant:**
Date of Commitment: January 19, 2001
Commitment Amount: \$25,000
Payments Made to Grantee: \$25,000

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Intervention Program for At-Risk Youth: To expand a program that promotes self-esteem, builds self-confidence and encourages positive and healthy choices for at-risk youth in San Mateo and San Francisco Counties.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** March 19, 2001
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: Tax Status Pending

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-6092809

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-60
Emotional Health Association
5521 Grosvenor Blvd.
Los Angeles, CA 90066
2. **Date and Amount of Grant:**
Date of Commitment: May 22, 1998
Commitment Amount: \$184,000
Payments Made to Grantee: \$184,000

Fiscal Year(s) of Grant: 1998-1999, 1999-2000, 2000-2001
3. **Purpose:** SHARE! Self-Help and Recovery Exchange Information Service: To support the development of a comprehensive referral and information service to maximize self-help group participation in Los Angeles County.
4. **Amount of Grant Spent by Grantee:** \$184,000
5. **Diversions:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** November 7, 2000
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 91-1982221

Fiscal Year ended: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20001335
Health Encouragement Through Active Living
8631 West 3rd Street, Ste. 1135 East
Los Angeles, CA 90048
2. **Date and Amount of Grant:**
Date of Commitment: July 25, 2000
Commitment Amount: \$15,000
Payments Made to Grantee: \$15,000

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Health Encouragement through Active Living: To support the planning of a community-wide conference focusing on health care delivery systems related to elderly African Americans and others.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** March 12, 2001
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4523698

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20001535
I Am Your Child Foundation
335 N. Maple Drive, Ste. 135
Beverly Hills, CA 90210
2. **Date and Amount of Grant:**
Date of Commitment: October 25, 2000
Commitment Amount: \$860,000
Payments Made to Grantee: \$860,000

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Multi-Cultural Public Awareness and Engagement Campaign: To support the final phase of the Early Childhood Education Project which includes the production and statewide distribution of a bilingual prenatal care educational video and the final video in the series on childhood discipline tools for at-risk families and children.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: Tax Status Pending

Fiscal Year ended: N/A

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002216
Latino Health Partnership
22 West Thirty-Fifth Street, Suite 157
National City, CA 91950
2. **Date and Amount of Grant:**
Date of Commitment: January 19, 2001
Commitment Amount: \$25,000
Payments Made to Grantee: \$25,000

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Health Care Scholarships: To support scholarships for Latino students pursuing careers in the health care field.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: Tax Status Pending

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0733292

Fiscal Year ended: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1999/287
MultiCultural Foundation
1475 6th Avenue, 4th Floor
San Diego, CA 92101
2. **Date and Amount of Grant:**
Date of Commitment: November 4, 1999
Commitment Amount: \$343,968
Payments Made to Grantee: \$343,968

Fiscal Year(s) of Grant: 1999-2000, 2000-2001, 2001-2002
3. **Purpose:** Reach Out Sustainability: To develop a stable community-based funding mechanism designed to facilitate ongoing access to Reach Out's deeply discounted voluntary health care provider network.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** December 21, 2001
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

Expenditure Responsibility Statement

ID #: 68-0332694

Fiscal Year ended: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-498

Mr. James Johnson
Mutual Assistance Network of Del Paso Heights
811 Grand Avenue, Ste. #A-2
Sacramento, CA 95838

1. **Date and Amount of Grant:**

Date of Commitment: 2/2/1998
Commitment Amount: \$900,000
Payments Made to Grantee: \$900,000

Fiscal Year(s) of Grant: 1997-1998, 1998-1999, 1999-2000, 2000-2001

2. **Purpose:** Building on Urban Neighborhood-Based System: Establish and implement a neighborhood support system to help build the economic stability of Del Paso Heights, a low-income, economically depressed area of Sacramento, by expanding the commercial, financial a

3. **Amount of Grant Spent by Grantee:** \$900,000

4. **Diversion:** To the knowledge of The California Endowment (The Endowment), the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Report from Grantee:** February 23, 2001

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 509(a)(2)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-3080947

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1999/102
National Health Law Program, Inc.
2639 South La Cienega Blvd.
Los Angeles, CA 90034
2. **Date and Amount of Grant:**
Date of Commitment: January 12, 2000
Commitment Amount: \$6,800,000
Payments Made to Grantee: \$5,800,000

Fiscal Year(s) of Grant: 1999-2000, 2000-2001, 2001-2002, 2002-2003
3. **Purpose:** Health Consumer Alliance: To support independent community-based consumer assistance programs educating low-income and community groups about their health care rights throughout the California communities.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/03, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** April 4, 2001
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-1149702

Fiscal Year ended: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20001375
Pajaro Valley Community Health Trust
85 Nielson Street
Watsonville, CA 95076
2. **Date and Amount of Grant:**
Date of Commitment: October 23, 2000
Commitment Amount: \$235,800
Payments Made to Grantee: \$235,800

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Capacity Building: To support capacity building of a local health funder serving multiethnic, underserved communities in the Pajaro Valley.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/02, therefore no final report of expenditures has been requested or received.
5. **Diversions:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4607573

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-270

Women's Information Network Against Breast Cancer
536 South Second Avenue, Suite K
Covina, CA 91723-3043

2. **Date and Amount of Grant:**

Date of Commitment: May 22, 1998
Commitment Amount: \$333,817
Payments Made to Grantee: \$333,817

Fiscal Year(s) of Grant: 1998-1999, 1999-2000, 2000-2001

3. **Purpose:** Breast Buddy Peer Support Program for the Indigent and Underserved: To support a pilot program based at two Los Angeles County Breast Cancer Early Detection Program sites using breast cancer survivors as trained volunteers for ongoing education, referral services and support to indigent breast cancer patients.

4. **Amount of Grant Spent by Grantee:** \$333,817

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** January 11, 2001

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4607573

Fiscal Year ended: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 97-270.01
Women's Information Network Against Breast Cancer
536 South Second Avenue, Suite K
Covina, CA 91723-3043
2. **Date and Amount of Grant:**
Date of Commitment: April 10, 2000
Commitment Amount: \$25,000
Payments Made to Grantee: \$25,000

Fiscal Year(s) of Grant: 2000-2001
3. **Purpose:** Breast Buddy Program: To support a pilot program based at two Los Angeles County Breast Cancer Early Detection Program sites using breast cancer survivors as trained volunteers for ongoing education, referral services and support to indigent breast cancer patients. (Continuation of Grant 97-270.)
4. **Amount of Grant Spent by Grantee:** \$25,000
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** January 11, 2001
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.**
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization The California Endowment	Employer identification number 9514523232
	Number, street, and room or suite no. If a P.O. box, see instructions. 21650 Oxnard St., #1200	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Woodland Hills, CA 91367	

Check type of return to be filed (File a separate application for each return):

- ☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☒ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.NA. If the organization does **not** have an office or place of business in the United States, check this box ☐
 NA. If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ☐. If it is for **part** of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until January 15, 2002.
- 5 For calendar year NA, or other tax year beginning March 1, 2001 and ending February 28, 2002.
- NA 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension Additional time required to accumulate needed data to file a complete and accurate return.

 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$2,340,000

 b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$2,709,656

 c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions None, Overpaid
Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

 Signature George Nicholas Title VP Finance & CFO Date 9/28/2001
George Nicholas Notice to Applicant—To Be Completed by the IRS

- ☐ We have approved this application. Please attach this form to the organization's return.
- ☐ We have **not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- ☐ We have **not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- ☐ We **cannot** consider this application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other _____

By: _____ Date _____

 Director _____
Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) Or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)